

2019-08-25 - 2019-08-25 23:59:59

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Glory	12:44:04 PM	16:09:38 PM	94200	2500	42	0	0.00	88.50	0	96700
2	Igwe Regina	14:37:41 PM	17:27:10 PM	1900	0	7	0	0.00	85.00	0	1900
3	Ehikhamenor Olumenose	19:31:14 PM	21:23:16 PM	3100	0	3	0	0.00	111.00	0	3100
4	Ndiana	20:59:20 PM	21:01:35 PM	1120	0	2	0	0.00	73.20	0	1120
-	-	-	TOTAL	100320	2500	54	-	0	357.7	0	102,820.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHARGE	TOTAL PROFIT	TOTAL CASH
1	Glory	4500/167.5	7000/330	82700/3304	0/0	94200	2500	3801.5	96700
2	Igwe Regina	1900/71	0/0	0/0	0/0	1900	0	71	1900
3	Ehikhamenor Olumenose	3100/158	0/0	0/0	0/0	3100	0	158	3100
4	Ndiana	1120/67.2	0/0	0/0	0/0	1120	0	67.2	1120
TOTAL	-	10620	7000	82700	0	100,320.00	2,500.00	4,097.70	102,820.00

Closing balance : N647,377.40

Total cash received : N102,820.00

Total value debited from wallet : N100,320.00

Total Profit : N4,097.70

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 25 2019 to August 25 2019 23:59 PM.

Your e-statement is user-friendly with Consolidated view of transactions on your accounts.

For enquiries, please call our Contact Centre on 08181770906 10AM to 5PM[monday to friday], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>