

2020-03-07 - 2020-03-07 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	LAST TRANSACTIO N	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Momodu Hamdalat	08:39:30 AM	11:16:13 AM	14000	200	4	0	0.00	539.25	0	14200
2	Charity	09:03:50 AM	14:46:24 PM	2000	100	2	0	0.00	21.50	0	2100
3	Amara	09:34:59 AM	09:34:59 AM	9900	100	1	0	0.00	49.70	0	10000
4	Audu Miracle	-	-	0	0	0	-26000	0.00	4062.00	0	0
5	Chinweuba Adaeze Juliet	12:10:26 PM	17:41:13 PM	20400	100	2	0	112.00	0.00	0	20500
6	Ajila Josephine	14:37:20 PM	14:37:20 PM	1000	0	1	0	0.00	-112.70	0	1000
7	Grace	16:16:09 PM	18:29:04 PM	65500	900	17	0	0.00	-131.00	0	66400
8	Iwu Geraldine	16:59:04 PM	16:59:04 PM	2900	100	1	0	0.00	785.00	0	3000
9	Nnenna Onu	17:16:26 PM	17:16:26 PM	500	0	1	0	0.00	-14.00	0	500
10	katchy	17:20:08 PM	17:20:08 PM	500	0	1	0	0.00	-354.20	0	500
11	Offiah Izuchukwu	17:54:25 PM	17:54:25 PM	14900	100	1	0	0.00	36.50	0	15000
12	Ehikhamenor Olumenose	20:52:14 PM	21:08:57 PM	5100	100	2	0	0.00	-41.00	0	5200
13	Anieke Oluchi	21:02:17 PM	21:10:46 PM	700	0	2	0	0.00	-267.50	0	700
-	-	-	TOTAL	137400	1700	35	-	112	4573.55	0	139,100.00

Summary 2

1/2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Momodu Hamdalat	1200/72	0/0	12800/199.5	50/0	14000	200	271.5	14200
2	Charity	100/3	0/0	1900/84.5	25/0	2000	100	87.5	2100
3	Amara	0/0	0/0	9900/75	25/0	9900	100	75	10000
4	Chinweuba Adaeze Juliet	500/12.5	0/0	19900/199.5	0/0	20400	100	212	20500
5	Ajila Josephine	1000/30	0/0	0/0	0/0	1000	0	30	1000
6	Grace	1400/52	1900/103.5	62200/911	225/0	65500	900	1066.5	66400
7	Iwu Geraldine	0/0	0/0	2900/114.5	0/0	2900	100	114.5	3000
8	Nnenna Onu	500/17.5	0/0	0/0	0/0	500	0	17.5	500
9	katchy	500/15	0/0	0/0	0/0	500	0	15	500
10	Offiah Izuchukwu	0/0	0/0	14900/149.5	25/0	14900	100	149.5	15000
11	Ehikhamenor Olumenose	200/7	0/0	4900/99.5	25/0	5100	100	106.5	5200
12	Anieke Oluchi	700/21	0/0	0/0	0/0	700	0	21	700
TOTAL	-	6100	1900	129400	375	137,400.00	1,700.00	2,166.50	139,100.00

Opening balance: N0.00 Closing balance: N200,246.15 Total cash received: N139,100.00

Total value debited from wallet: N137,400.00

Total Profit: N2,166.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 07 2020 to March 07 2020 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

2/2