

**2019-10-08 - 2019-10-08 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	Ebere	08:21:16 AM	08:21:16 AM	200	0	1	0	0.00	11.50	0	200
2	Onwumelu	09:05:05 AM	11:39:38 AM	144100	1000	18	0	0.00	1328.00	0	145100
3	Ukatu	10:39:43 AM	15:48:44 PM	1500	0	4	0	0.00	58.00	0	1500
4	Anieke Oluchi	10:59:59 AM	14:12:57 PM	1600	0	3	0	0.00	460.00	0	1600
5	Okoli	11:27:58 AM	16:28:30 PM	1550	100	3	0	0.00	47.00	0	1650
6	Uhegbu	14:22:01 PM	14:22:01 PM	300	0	1	0	0.00	30.00	0	300
7	Charity	14:53:25 PM	18:23:28 PM	2100	100	3	0	0.00	54.00	0	2200
8	Ohakosim Juliet	15:25:29 PM	15:25:29 PM	1500	0	1	0	0.00	52.50	0	1500
9	Amara	16:05:20 PM	21:04:17 PM	59200	1000	17	0	0.00	54.00	0	60200
10	katchy	16:19:27 PM	20:48:50 PM	53200	200	4	60000	0.00	11124.00	0	53400
11	Grace	17:06:34 PM	19:13:47 PM	2900	100	2	0	0.00	83.00	0	3000
12	Favour	20:34:59 PM	20:36:57 PM	2000	0	2	0	0.00	344.00	0	2000
-	-	-	TOTAL	270150	2500	59	-	0	13646	0	272,650.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	200/6	0/0	0/0	0/0	200	0	6	200
2	Onwumelu	2600/90	0/0	141500/3580	250/0	144100	1000	3670	145100
3	Ukatu	1500/58	0/0	0/0	0/0	1500	0	58	1500
4	Anieke Oluchi	1600/53	0/0	0/0	0/0	1600	0	53	1600
5	Okoli	650/24.5	0/0	900/93	25/0	1550	100	117.5	1650
6	Uhegbu	300/9	0/0	0/0	0/0	300	0	9	300
7	Charity	200/7	1900/103.5	0/0	25/0	2100	100	110.5	2200
8	Ohakosim Juliet	1500/52.5	0/0	0/0	0/0	1500	0	52.5	1500
9	Amara	1200/54	0/0	58000/1910	250/0	59200	1000	1964	60200
10	katchy	400/12	0/0	52800/1206	50/0	53200	200	1218	53400
11	Grace	1000/30	0/0	1900/113	25/0	2900	100	143	3000
12	Favour	2000/65	0/0	0/0	0/0	2000	0	65	2000
<b>TOTAL</b>	-	<b>13150</b>	<b>1900</b>	<b>255100</b>	<b>625</b>	<b>270,150.00</b>	<b>2,500.00</b>	<b>7,466.50</b>	<b>272,650.00</b>

**Closing balance : N241,078.81**

**Total cash received : N272,650.00**

**Total value debited from wallet : N270,150.00**

**Total Profit : N7,466.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 08 2019 to October 08 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>