

**2020-03-16 - 2020-03-16 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	Precious	08:01:28 AM	15:34:18 PM	11100	100	3	0	0.00	-9839.50	0	11200
2	Okoye Favour Uchenna	10:04:04 AM	15:55:38 PM	112900	600	17	180000	0.00	50941.00	0	113500
3	Enenche Abichele	11:50:30 AM	11:50:30 AM	200	0	1	0	0.00	6.00	0	200
4	Audu Miracle	12:39:21 PM	13:26:06 PM	6450	200	3	0	0.00	-4896.25	0	6650
5	Ajila Josephine	-	-	0	0	0	6800	0.00	3718.00	0	0
6	Ndiana	12:48:09 PM	13:19:23 PM	300	0	3	0	0.00	-1381.00	0	300
7	katchy	16:34:34 PM	16:34:34 PM	400	100	1	0	0.00	-19.00	0	500
8	Okpala s Stellamaris	16:43:57 PM	20:46:35 PM	46300	1100	13	0	0.00	-22384.00	0	47400
9	Momodu Hamdalat	18:15:33 PM	19:48:05 PM	700	0	3	0	0.00	48.00	0	700
10	Favour	18:49:05 PM	18:49:05 PM	2900	100	1	0	0.00	-41841.50	0	3000
11	Hassana Inusa	19:47:44 PM	19:47:44 PM	100	0	1	0	0.00	2.50	0	100
12	Okoli	20:52:35 PM	20:52:35 PM	150	0	1	0	0.00	7.50	0	150
-	-	-	TOTAL	181500	2200	47	-	0	-25638.25	0	183,700.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Precious	1200/36	0/0	9900/124.5	25/0	11100	100	160.5	11200
2	Okoye Favour Uchenna	3500/110	0/0	109400/997	150/0	112900	600	1107	113500
3	Enenche Abichele	200/6	0/0	0/0	0/0	200	0	6	200
4	Audu Miracle	300/10.5	1250/93.75	4900/99.5	50/0	6450	200	203.75	6650
5	Ndiana	300/18	0/0	0/0	0/0	300	0	18	300
6	katchy	0/0	400/81	0/0	25/0	400	100	81	500
7	Okpala s Stellamaris	1100/33	22600/489	22600/788	275/0	46300	1100	1310	47400
8	Momodu Hamdalat	700/42	0/0	0/0	0/0	700	0	42	700
9	Favour	0/0	0/0	2900/89.5	25/0	2900	100	89.5	3000
10	Hassana Inusa	100/2.5	0/0	0/0	0/0	100	0	2.5	100
11	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
<b>TOTAL</b>	-	<b>7550</b>	<b>24250</b>	<b>149700</b>	<b>550</b>	<b>181,500.00</b>	<b>2,200.00</b>	<b>3,024.75</b>	<b>183,700.00</b>

Opening balance : N642,378.10

Closing balance : N332,759.85

Total cash received : N183,700.00

Total value debited from wallet : N181,500.00

Total Profit : N3,024.75

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 16 2020 to March 16 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>