

2019-09-14 - 2019-09-14 23:59:59

Summary 1

#	NAME	_	II -	II -	SERVICE CHARGE	TRANSACTIO N COUNT		PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
II .	chiamaka maduka	09:44:12 AM	14:23:48 PM	300	0	2	0	0.00	16565.95	0	300
2	Kale Kpenu	11:28:02 AM	18:21:25 PM	1300	100	4	0	0.00	14003.00	0	1400
3	eghomi	11:57:52 AM	20:16:14 PM	8200	300	5	0	0.00	8108.50	0	8500
II .	Ebele Ezedimora	14:15:52 PM	14:15:52 PM	100	0	1	0	0.00	17080.48	0	100
-	-	-	TOTAL	9900	400	12	-	0	55757.93	0	10,300.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	chiamaka maduka	300/7.5	0/0	0/0	0/0	300	0	7.5	300
2	Kale Kpenu	800/20	0/0	500/78.5	0/0	1300	100	98.5	1400
3	eghomi	300/7.5	1900/94	6000/192	0/0	8200	300	293.5	8500
4	Ebele Ezedimora	100/5	0/0	0/0	0/0	100	0	5	100
TOTAL	-	1500	1900	6500	0	9,900.00	400.00	404.50	10,300.00

Closing balance: N185,852.92 Total cash received: N10,300.00

Total value debited from wallet: N9,900.00

Total Profit: N404.50

Dear nextcashandcarry,

Consolidated e-statement for the period September 14 2019 to September 14 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

