

2020-03-21 - 2020-03-21 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	Agukwe Judith Oluchi	08:46:31 AM	09:08:56 AM	700	0	2	0	0.00	30157.50	0	700
2	Precious	09:24:44 AM	16:03:01 PM	700	0	3	0	0.00	-11233.00	0	700
3	Nnenna Onu	10:07:16 AM	10:07:16 AM	29900	100	1	0	0.00	-39502.00	0	30000
4	Ajila Josephine	12:05:37 PM	15:58:33 PM	5740	200	6	0	0.00	-8563.30	0	5940
5	Hassana Inusa	14:36:55 PM	15:12:30 PM	63800	0	24	0	0.00	-9496.00	0	63800
6	Next Cash and Carry Limited	-	-	0	0	0	0	75.50	708648.10	75.5	0
7	Ehikhamenor Olumenose	15:18:25 PM	20:54:49 PM	55600	300	16	0	0.00	-11356.50	0	55900
8	Amara	16:44:21 PM	21:10:00 PM	11400	100	2	0	0.00	-35551.00	0	11500
9	Okoli	17:28:48 PM	17:28:48 PM	150	0	1	0	0.00	12.00	0	150
10	Anieke Oluchi	19:03:03 PM	19:03:03 PM	9900	100	1	0	0.00	-25960.50	0	10000
11	Ndiana	21:09:29 PM	21:09:29 PM	1900	100	1	0	0.00	-3267.50	0	2000
12	Favour	21:41:30 PM	21:41:30 PM	600	0	1	0	0.00	-41817.50	0	600
-	-	-	TOTAL	180390	900	58	-	75.5	552070.3	75.5	181,290.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Agukwe Judith Oluchi	700/17.5	0/0	0/0	0/0	700	0	17.5	700
2	Precious	700/21.5	0/0	0/0	0/0	700	0	21.5	700
3	Nnenna Onu	0/0	0/0	29900/224.5	25/0	29900	100	224.5	30000
4	Ajila Josephine	940/28.2	0/0	4800/174	50/0	5740	200	202.2	5940
5	Hassana Inusa	63800/1715.5	0/0	0/0	0/0	63800	0	1715.5	63800
6	Ehikhamenor Olumenose	39000/1275	6800/177	9800/199	75/0	55600	300	1651	55900
7	Amara	1500/45	0/0	9900/124.5	25/0	11400	100	169.5	11500
8	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
9	Anieke Oluchi	0/0	0/0	9900/124.5	25/0	9900	100	124.5	10000
10	Ndiana	0/0	0/0	1900/84.5	25/0	1900	100	84.5	2000
11	Favour	600/18	0/0	0/0	0/0	600	0	18	600
TOTAL	-	107390	6800	66200	225	180,390.00	900.00	4,233.20	181,290.00

Opening balance : N890,238.10

Closing balance : N570,335.75

Total cash received : N181,290.00

Total value debited from wallet : N180,390.00

Total Profit : N4,233.20

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 21 2020 to March 21 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>