

## 2020-01-25 - 2020-01-25 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	08:17:52 AM	14:39:16 PM	1300	0	4	0	0.00	67.80	0	1300
2	Ajila Josephine	09:11:46 AM	14:58:16 PM	24735	500	13	0	0.00	59.05	0	25235
3	Uhegbu	09:46:26 AM	16:19:26 PM	4500	100	6	0	0.00	99.50	0	4600
4	Okeke Jacinta	10:51:47 AM	10:51:47 AM	900	0	1	0	0.00	126.50	0	900
5	Ukatu	11:59:02 AM	18:59:00 PM	1150	0	6	0	0.00	78.50	0	1150
6	Okwudelu Nkechi	11:59:58 AM	14:49:39 PM	730	0	3	0	0.00	590.80	0	730
7	Ndiana	12:01:44 PM	17:31:35 PM	2100	100	2	0	0.00	50.00	0	2200
8	Hallyberry	12:54:15 PM	17:36:59 PM	23700	300	3	0	0.00	77.50	0	24000
9	Momodu Hamdalat	13:22:19 PM	13:22:19 PM	200	0	1	0	0.00	12.00	0	200
10	Okpala s Stellamaris	13:35:09 PM	19:30:12 PM	600	0	2	0	0.00	977.00	0	600
11	Audu Miracle	14:56:35 PM	19:23:43 PM	380	0	2	0	0.00	997.90	0	380
12	Ohakosim Juliet	16:23:53 PM	19:49:26 PM	16600	700	12	0	0.00	16785.50	0	17300
13	katchy	17:03:32 PM	17:03:32 PM	2500	0	1	0	0.00	128.00	0	2500
14	Precious	17:09:47 PM	21:31:56 PM	200	0	2	0	0.00	10552.50	0	200
15	Beatrice Nworah	18:25:11 PM	18:49:27 PM	200	0	2	0	0.00	44.00	0	200
16	Mary John	19:16:55 PM	19:16:55 PM	1900	100	1	0	0.00	108.00	0	2000
-	-	-	TOTAL	81695	1800	61	-	0	30754.55	0	83,495.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	1300/47	0/0	0/0	0/0	1300	0	47	1300
2	Ajila Josephine	5235/173.05	0/0	19500/500	0/0	24735	500	673.05	25235
3	Uhegbu	1600/50.5	0/0	2900/100	0/0	4500	100	150.5	4600
4	Okeke Jacinta	0/0	0/0	900/0	0/0	900	0	0	900
5	Ukatu	1150/35	0/0	0/0	0/0	1150	0	35	1150
6	Okwudelu Nkechi	730/28.8	0/0	0/0	0/0	730	0	28.8	730
7	Ndiana	200/7	0/0	1900/100	0/0	2100	100	107	2200
8	Hallyberry	0/0	0/0	23700/300	0/0	23700	300	300	24000
9	Momodu Hamdalat	200/6	0/0	0/0	0/0	200	0	6	200
10	Okpala s Stellamaris	600/33	0/0	0/0	0/0	600	0	33	600
11	Audu Miracle	380/12.9	0/0	0/0	0/0	380	0	12.9	380
12	Ohakosim Juliet	600/27	0/0	16000/700	0/0	16600	700	727	17300
13	katchy	2500/75	0/0	0/0	0/0	2500	0	75	2500
14	Precious	200/6.5	0/0	0/0	0/0	200	0	6.5	200
15	Beatrice Nworah	200/6.7	0/0	0/0	0/0	200	0	6.7	200
16	Mary John	0/0	0/0	1900/100	0/0	1900	100	100	2000
<b>TOTAL</b>	-	<b>14895</b>	<b>0</b>	<b>66800</b>	<b>0</b>	<b>81,695.00</b>	<b>1,800.00</b>	<b>2,308.45</b>	<b>83,495.00</b>

Opening balance : N999,280.65

Closing balance : N957,165.55

Total cash received : N83,495.00

Total value debited from wallet : N81,695.00

Total Profit : N2,308.45

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 25 2020 to January 25 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>