

**2019-08-31 - 2019-08-31 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	08:25:46 AM	11:22:06 AM	3000	100	2	0	0.00	40.00	0	3100
2	Onwumelu	09:42:35 AM	16:00:14 PM	57700	900	20	0	0.00	80.00	0	58600
3	Agupugo	10:09:20 AM	12:54:53 PM	200	0	2	0	0.00	136.00	0	200
4	Anieke Oluchi	11:06:22 AM	11:06:22 AM	9900	100	1	0	0.00	173.00	0	10000
5	Ndiana	11:43:03 AM	12:42:19 PM	1200	0	3	0	0.00	53.00	0	1200
6	Amara	13:22:07 PM	13:23:00 PM	300	0	2	0	0.00	13.00	0	300
7	Okoli	15:43:18 PM	15:43:18 PM	100	0	1	0	0.00	16.65	0	100
8	Audu Miracle	16:25:06 PM	18:36:59 PM	64000	800	18	0	0.00	203.00	0	64800
9	Ehikhamenor Olumenose	17:31:55 PM	17:31:55 PM	2000	0	1	0	0.00	150.00	0	2000
10	Grace	17:35:01 PM	17:48:27 PM	4100	100	2	0	0.00	59.00	0	4200
11	Glory	18:11:45 PM	19:43:24 PM	1050	0	5	0	0.00	117.50	0	1050
12	Offiah Izuchukwu	18:58:42 PM	18:58:42 PM	1900	100	1	0	0.00	11.00	0	2000
13	Beatrice Nworah	19:06:38 PM	19:06:38 PM	19900	100	1	0	0.00	373.00	0	20000
14	Igwe Regina	19:34:27 PM	21:22:23 PM	8300	200	3	0	0.00	336.50	0	8500
15	Charity	20:48:19 PM	20:48:19 PM	900	100	1	0	0.00	-1.00	0	1000
-	-	-	<b>TOTAL</b>	<b>174550</b>	<b>2500</b>	<b>63</b>	-	<b>0</b>	<b>1760.65</b>	<b>0</b>	<b>177,050.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	1000/30	0/0	2000/110	0/0	3000	100	140	3100
2	Onwumelu	3600/118	3800/207	50300/1531	0/0	57700	900	1856	58600
3	Agupugo	200/7	0/0	0/0	0/0	200	0	7	200
4	Anieke Oluchi	0/0	0/0	9900/273	0/0	9900	100	273	10000
5	Ndiana	1200/41	0/0	0/0	0/0	1200	0	41	1200
6	Amara	300/10	0/0	0/0	0/0	300	0	10	300
7	Okoli	100/3	0/0	0/0	0/0	100	0	3	100
8	Audu Miracle	2300/97	10800/312	50900/1468	0/0	64000	800	1877	64800
9	Ehikhamenor Olumenose	2000/120	0/0	0/0	0/0	2000	0	120	2000
10	Grace	200/6	0/0	3900/153	0/0	4100	100	159	4200
11	Glory	1050/57.5	0/0	0/0	0/0	1050	0	57.5	1050
12	Offiah Izuchukwu	0/0	1900/103.5	0/0	0/0	1900	100	103.5	2000
13	Beatrice Nworah	0/0	0/0	19900/473	0/0	19900	100	473	20000
14	Igwe Regina	1500/60	1900/103.5	4900/173	0/0	8300	200	336.5	8500
15	Charity	0/0	0/0	900/93	0/0	900	100	93	1000
<b>TOTAL</b>	-	<b>13450</b>	<b>18400</b>	<b>142700</b>	<b>0</b>	<b>174,550.00</b>	<b>2,500.00</b>	<b>5,549.50</b>	<b>177,050.00</b>

**Closing balance : N903,511.15**

**Total cash received : N177,050.00**

**Total value debited from wallet : N174,550.00**

**Total Profit : N5,549.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 31 2019 to August 31 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>