

2020-02-13 - 2020-02-13 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	Ajila Josephine	09:47:33 AM	09:52:32 AM	19950	100	2	0	0.00	1106.80	0	20050
2	Amara	10:35:59 AM	12:05:52 PM	1200	0	2	0	0.00	120.50	0	1200
3	Precious	13:16:10 PM	14:00:22 PM	6900	100	2	0	0.00	229.00	0	7000
4	Nnenna Onu	13:59:58 PM	14:38:57 PM	2100	100	2	0	0.00	128.50	0	2200
5	Anieke Oluchi	14:01:44 PM	20:55:52 PM	6300	200	5	0	0.00	70.00	0	6500
6	Agu Ogoamaka	16:04:36 PM	20:27:17 PM	55430	1000	16	0	0.00	217.90	0	56430
7	Ehikhamenor Olumenose	16:20:27 PM	20:54:50 PM	2000	0	6	0	0.00	398311.00	0	2000
8	Okpala s Stellamaris	16:59:35 PM	17:01:45 PM	11800	200	2	0	0.00	483.00	0	12000
9	Hassana Inusa	17:19:05 PM	17:43:49 PM	300	0	2	0	0.00	15.50	0	300
10	Okwudelu Nkechi	17:45:54 PM	17:45:54 PM	2900	100	1	0	0.00	83.00	0	3000
11	Grace	18:36:07 PM	21:33:37 PM	5000	100	2	0	0.00	39.00	0	5100
12	Enenche Abichele	19:35:01 PM	20:54:52 PM	4100	200	3	0	0.00	19.00	0	4300
-	-	-	TOTAL	117980	2100	45	-	0	400823.2	0	120,080.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	50/1.5	0/0	19900/100	0/0	19950	100	101.5	20050
2	Amara	1200/43	0/0	0/0	0/0	1200	0	43	1200
3	Precious	5000/175	0/0	1900/100	0/0	6900	100	275	7000
4	Nnenna Onu	200/8	0/0	1900/100	0/0	2100	100	108	2200
5	Anieke Oluchi	500/15	0/0	5800/200	0/0	6300	200	215	6500
6	Agu Ogoamaka	3030/104.9	3200/123	49200/900	25/0	55430	1000	1127.9	56430
7	Ehikhamenor Olumenose	2000/95	0/0	0/0	0/0	2000	0	95	2000
8	Okpala s Stellamaris	0/0	0/0	11800/200	0/0	11800	200	200	12000
9	Hassana Inusa	300/7.5	0/0	0/0	0/0	300	0	7.5	300
10	Okwudelu Nkechi	0/0	0/0	2900/100	0/0	2900	100	100	3000
11	Grace	100/3	0/0	4900/100	0/0	5000	100	103	5100
12	Enenche Abichele	300/9	3800/207	0/0	50/0	4100	200	216	4300
TOTAL	-	12680	7000	98300	75	117,980.00	2,100.00	2,591.90	120,080.00

Opening balance : N562,935.40

Closing balance : N848,400.10

Total cash received : N120,080.00

Total value debited from wallet : N117,980.00

Total Profit : N2,591.90

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 13 2020 to February 13 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>