

2019-05-25 - 2019-05-25 23:59:59

Summary 1

#	NAME	_	_	_	SERVICE CHARGE	TRANSACTIO N COUNT		PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Egemba Ruth	09:04:40 AM	12:22:58 PM	700	0	5	0	170.50	5100.00	0	700
2	Micheal Chike	13:05:41 PM	18:41:07 PM	800	0	6	0	2782.30	4400.34	0	800
3	eghomi	17:40:35 PM	17:40:35 PM	200	0	1	0	845.00	1900.00	0	200
4	George Osi Achinike	20:45:31 PM	20:45:31 PM	100	0	1	0	595.00	3000.00	0	100
-	-	-	TOTAL	1800	0	13	-	4392.8	14400.34	0	1,800.00

Summary 2

#	NAME	MTN/PROFIT		9MOBILE/PR OFIT	AIRTEL/PRO FIT	DSTV/PROFIT			POWER/PRO FIT		TOTAL VALUE FROM WALLET	TOTAL PROFIT
1	Egemba Ruth	400/10	200/10	0/0	100/2.5	0/0	0/0	0/0	0/0	0/0	700	22.5
2	Micheal Chike	500/12.5	200/10	0/0	100/2.5	0/0	0/0	0/0	0/0	0/0	800	25
3	eghomi	200/5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	200	5
4	George Osi Achinike	100/2.5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	100	2.5
TOTAL	-	1200	400	0	200	0	0	0	0	0	1,800.00	55.00

Closing balance: N19,967.64 Total cash received: N1,800.00

Total value debited from wallet: N1,800.00

Total Profit: N55.00

Dear nextcashandcarry,

Consolidated e-statement for the period May 25 2019 to May 25 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,

1/2

