

**2019-07-15 - 2019-07-15 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	Agupugo	09:06:04 AM	11:07:32 AM	2600	0	2	0	0.00	18866.00	0	2600
2	Uhegbu	09:57:20 AM	12:55:45 PM	400	0	2	0	0.00	23118.00	0	400
3	Igwe Regina	10:10:43 AM	11:51:40 AM	26500	400	16	0	0.00	1768.33	0	26900
4	Ndiana	10:32:32 AM	10:32:32 AM	200	0	1	0	0.00	2089.10	0	200
5	Ebere	13:27:23 PM	20:19:53 PM	500	0	3	0	0.00	33481.50	0	500
6	Ehikhamenor Olumenose	14:31:15 PM	20:10:36 PM	7000	100	4	0	0.00	15701.00	0	7100
7	Anieke Oluchi	16:34:04 PM	16:45:49 PM	4000	0	2	0	0.00	18193.25	0	4000
8	Amara	16:42:57 PM	20:58:42 PM	20100	700	12	0	0.00	662.50	0	20800
9	Okpala s Stellamaris	17:07:35 PM	20:53:23 PM	11800	200	3	20000	0.00	23748.50	0	12000
10	katchy	17:34:53 PM	21:26:33 PM	4300	200	4	0	0.00	8000.00	0	4500
11	Favour	-	-	0	0	0	-10000	0.00	17700.00	0	0
12	Okoli	-	-	0	0	0	-10000	0.00	16803.50	0	0
13	Glory	20:23:44 PM	20:23:44 PM	1000	0	1	0	0.00	13650.50	0	1000
-	-	-	<b>TOTAL</b>	<b>78400</b>	<b>1600</b>	<b>50</b>	-	<b>0</b>	<b>193782.18</b>	<b>0</b>	<b>80,000.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Agupugo	2600/78	0/0	0/0	0/0	2600	78	2600
2	Uhegbu	400/12	0/0	0/0	0/0	400	12	400
3	Igwe Regina	6900/276.5	0/0	19600/692	0/0	26500	968.5	26900
4	Ndiana	200/6	0/0	0/0	0/0	200	6	200
5	Ebere	500/15	0/0	0/0	0/0	500	15	500
6	Ehikhamenor Olumenose	2100/68	0/0	4900/173	0/0	7000	241	7100
7	Anieke Oluchi	4000/130	0/0	0/0	0/0	4000	130	4000
8	Amara	800/28.5	0/0	19300/911	0/0	20100	939.5	20800
9	Okpala s Stellamaris	1000/60	0/0	10800/366	0/0	11800	426	12000
10	katchy	500/15	0/0	3800/226	0/0	4300	241	4500
11	Glory	1000/30	0/0	0/0	0/0	1000	30	1000
<b>TOTAL</b>	-	<b>20000</b>	<b>0</b>	<b>58400</b>	<b>0</b>	<b>78,400.00</b>	<b>3,087.00</b>	<b>80,000.00</b>

**Closing balance : N707,441.59**

**Total cash received : N80,000.00**

**Total value debited from wallet : N78,400.00**

**Total Profit : N3,087.00**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period July 15 2019 to July 15 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>