

## 2019-07-11 - 2019-07-11 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	katchy	09:38:08 AM	09:38:08 AM	200	0	1	0	0.00	22469.00	0	200
2	Ndiana	13:20:19 PM	17:54:01 PM	300	0	2	0	0.00	27304.10	0	300
3	Uhegbu	14:36:24 PM	14:36:24 PM	200	0	1	-5000	0.00	23506.00	0	200
4	Amara	14:39:26 PM	14:39:26 PM	100	0	1	-5000	0.00	23418.00	0	100
5	umeogu	16:07:31 PM	16:07:31 PM	9900	100	1	-5000	0.00	13973.00	0	10000
6	Ukatu	-	-	0	0	0	-5000	0.00	23409.00	0	0
7	Enenche Abichele	-	-	0	0	0	20000	0.00	20000.00	0	0
8	Ebere	17:26:33 PM	19:39:36 PM	5100	100	2	0	0.00	19105.50	0	5200
9	Onwumelu	18:32:31 PM	20:51:27 PM	200	0	2	0	0.00	24757.00	0	200
10	Agupugo	18:45:45 PM	18:45:45 PM	2000	0	1	0	0.00	23760.00	0	2000
-	-	-	TOTAL	18000	200	11	-	0	221701.6	0	18,200.00

### Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	katchy	200/12	0/0	0/0	0/0	200	12	200
2	Ndiana	300/9	0/0	0/0	0/0	300	9	300
3	Uhegbu	200/6	0/0	0/0	0/0	200	6	200
4	Amara	100/3	0/0	0/0	0/0	100	3	100
5	umeogu	0/0	0/0	9900/273	0/0	9900	273	10000
6	Ebere	200/6	0/0	4900/173	0/0	5100	179	5200
7	Onwumelu	200/6	0/0	0/0	0/0	200	6	200
8	Agupugo	2000/60	0/0	0/0	0/0	2000	60	2000
TOTAL	-	3200	0	14800	0	18,000.00	548.00	18,200.00

**Closing balance : N885,034.34**  
**Total cash received : N18,200.00**  
**Total value debited from wallet : N18,000.00**  
**Total Profit : N548.00**

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Dear Next Cash and Carry Limited,  
Consolidated e-statement for the period July 11 2019 to July 11 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](mailto:support@rechargepro.com.ng)  
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<https://rechargepro.com.ng>