

2019-09-14 - 2019-09-14 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	Beatrice Nworah	08:09:44 AM	08:09:44 AM	100	0	1	0	0.00	3.00	0	100
2	Amara	10:29:24 AM	14:38:05 PM	31700	400	10	0	0.00	621.50	0	32100
3	Enenche Abichele	12:47:42 PM	12:47:42 PM	200	0	1	0	0.00	8.00	0	200
4	katchy	13:09:30 PM	19:21:18 PM	5400	100	2	0	0.00	118.75	0	5500
5	Grace	14:44:58 PM	20:29:40 PM	10800	200	2	0	0.00	321.50	0	11000
6	Okeke Jacinta	16:04:18 PM	20:23:58 PM	2800	0	2	0	0.00	98.20	0	2800
7	Okoli	16:13:54 PM	16:13:54 PM	150	0	1	0	0.00	1655.00	0	150
8	Charity	16:48:03 PM	20:25:58 PM	37400	400	13	0	0.00	8.50	0	37800
-	-	-	TOTAL	88550	1100	32	-	0	2834.45	0	89,650.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHARGE	TOTAL PROFIT	TOTAL CASH
1	Beatrice Nworah	100/3	0/0	0/0	0/0	100	0	3	100
2	Amara	13600/420.5	0/0	18100/662	0/0	31700	400	1082.5	32100
3	Enenche Abichele	200/8	0/0	0/0	0/0	200	0	8	200
4	katchy	500/15	0/0	4900/173	0/0	5400	100	188	5500
5	Grace	0/0	0/0	10800/366	0/0	10800	200	366	11000
6	Okeke Jacinta	0/0	0/0	2800/6	0/0	2800	0	6	2800
7	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
8	Charity	3000/107.5	2600/114	31800/861	0/0	37400	400	1082.5	37800
TOTAL	-	17550	2600	68400	0	88,550.00	1,100.00	2,740.50	89,650.00

Closing balance : N420,199.39

Total cash received : N89,650.00

Total value debited from wallet : N88,550.00

Total Profit : N2,740.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period September 14 2019 to September 14 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>