

## 2019-05-22 - 2019-05-22 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	14:07:06 PM	14:07:06 PM	100	0	1	0	840.00	2100.00	0	100
2	Micheal Chike	14:24:10 PM	19:51:56 PM	1200	0	7	0	2597.30	10500.34	0	1200
3	George Osi Achinike	17:24:32 PM	20:36:23 PM	2800	100	4	0	552.50	700.00	0	2900
4	nextcashandcar ry	-	-	0	0	0	0	134.50	6040.00	1	0
-	-	-	TOTAL	4100	100	12	-	4124.3	19340.34	1	4,200.00

Summary 2

#	NAME	MTN/PROFIT			AIRTEL/PRO FIT	DSTV/PROFIT				ll l	TOTAL VALUE FROM WALLET	TOTAL PROFIT
1	eghomi	100/2.5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	100	2.5
2	Micheal Chike	600/15	200/10	100/3	300/7.5	0/0	0/0	0/0	0/0	0/0	1200	35.5
3	George Osi Achinike	600/15	0/0	0/0	300/7.5	0/0	1900/94	0/0	0/0	0/0	2800	116.5
TOTAL	-	1300	200	100	600	0	1900	0	0	0	4,100.00	154.50

Closing balance: N6,174.50 Total cash received: N4,200.00

Total value debited from wallet: N4,100.00

**Total Profit: N154.50** 

Dear nextcashandcarry,

Consolidated e-statement for the period May 22 2019 to May 22 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,

RechargePro

