

## 2020-02-29 - 2020-02-29 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	Agukwe Judith Oluchi	08:10:49 AM	08:10:49 AM	200	0	1	0	0.00	5.00	0	200
2	Hallyberry	09:20:02 AM	12:56:23 PM	31000	700	13	0	0.00	302.00	0	31700
3	Precious	09:27:19 AM	17:37:55 PM	5200	100	3	0	0.00	44.00	0	5300
4	Enenche Abichele	11:01:07 AM	11:01:07 AM	500	0	1	0	0.00	21380.00	0	500
5	Anieke Oluchi	11:58:18 AM	21:36:54 PM	7600	200	4	0	0.00	36389.80	0	7800
6	Hassana Inusa	12:33:51 PM	12:33:51 PM	1500	0	1	0	0.00	97.40	0	1500
7	Grace	12:58:31 PM	13:10:48 PM	300	0	2	0	0.00	113.50	0	300
8	Agu Ogoamaka	14:02:57 PM	14:02:57 PM	100	0	1	0	0.00	36.90	0	100
9	katchy	15:02:33 PM	15:02:33 PM	4900	100	1	0	0.00	76.50	0	5000
10	Okoye Favour Uchenna	16:02:37 PM	16:02:37 PM	1500	0	1	0	0.00	3657.50	0	1500
11	Next Cash and Carry Limited	-	-	0	0	0	0	21.90	14125.40	7.5	0
12	Ndiana	16:10:26 PM	18:21:12 PM	156800	1800	23	30000	0.00	2162.00	0	158600
13	Audu Miracle	16:56:52 PM	16:56:52 PM	1900	100	1	0	0.00	136.50	0	2000
14	Ebere	18:34:12 PM	19:19:30 PM	1100	0	2	0	0.00	63.50	0	1100
15	Amara	18:43:18 PM	18:43:18 PM	1900	100	1	0	0.00	2711.20	0	2000
-	-	-	TOTAL	214500	3100	55	-	21.9	81301.2	7.5	217,600.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Agukwe Judith Oluchi	200/5	0/0	0/0	0/0	200	0	5	200
2	Hallyberry	1700/45.5	0/0	29300/671.5	175/0	31000	700	717	31700
3	Precious	300/9	0/0	4900/99.5	25/0	5200	100	108.5	5300
4	Enenche Abichele	500/17.5	0/0	0/0	0/0	500	0	17.5	500
5	Anieke Oluchi	800/24	0/0	6800/184	50/0	7600	200	208	7800
6	Hassana Inusa	1500/37.5	0/0	0/0	0/0	1500	0	37.5	1500
7	Grace	300/10.5	0/0	0/0	0/0	300	0	10.5	300
8	Agu Ogoamaka	100/3	0/0	0/0	0/0	100	0	3	100
9	katchy	0/0	0/0	4900/99.5	25/0	4900	100	99.5	5000
10	Okoye Favour Uchenna	1500/45	0/0	0/0	0/0	1500	0	45	1500
11	Ndiana	12600/379	1900/103.5	142300/1986.5	450/0	156800	1800	2469	158600
12	Audu Miracle	0/0	0/0	1900/84.5	25/0	1900	100	84.5	2000
13	Ebere	1100/33	0/0	0/0	0/0	1100	0	33	1100
14	Amara	0/0	0/0	1900/84.5	25/0	1900	100	84.5	2000
<b>TOTAL</b>	-	<b>20600</b>	<b>1900</b>	<b>192000</b>	<b>775</b>	<b>214,500.00</b>	<b>3,100.00</b>	<b>3,922.50</b>	<b>217,600.00</b>

Opening balance : N199,425.40

Closing balance : N115,922.80

Total cash received : N217,600.00

Total value debited from wallet : N214,500.00

Total Profit : N3,922.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 29 2020 to February 29 2020 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>