

**2020-03-17 - 2020-03-17 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	Enenche Abichele	08:47:38 AM	13:49:49 PM	2400	0	5	0	0.00	93.00	0	2400
2	Ajila Josephine	10:04:15 AM	14:08:15 PM	26000	200	6	0	0.00	-15139.00	0	26200
3	Okoye Favour Uchenna	11:15:46 AM	11:15:46 AM	200	0	1	0	0.00	50749.00	0	200
4	Audu Miracle	11:54:18 AM	19:59:30 PM	40000	400	11	0	0.00	-31303.75	0	40400
5	Okpala s Stellamaris	12:43:23 PM	12:43:23 PM	200	0	1	6900	0.00	-8355.00	0	200
6	Agukwe Judith Oluchi	12:48:19 PM	13:05:59 PM	300	0	2	0	0.00	10.50	0	300
7	katchy	12:50:33 PM	14:44:57 PM	2500	0	2	0	0.00	56.00	0	2500
8	Hassana Inusa	14:07:36 PM	14:28:32 PM	8100	100	2	0	0.00	-7878.00	0	8200
9	Next Cash and Carry Limited	-	-	0	0	0	0	0.00	288728.10	0	0
10	Amara	16:08:35 PM	19:59:39 PM	3800	100	5	0	0.00	-25726.50	0	3900
11	Ndiana	16:50:27 PM	19:53:50 PM	300	0	2	0	0.00	-1372.00	0	300
12	Anieke Oluchi	17:12:09 PM	18:53:11 PM	3250	100	4	0	0.00	-2891.00	0	3350
-	-	-	<b>TOTAL</b>	<b>87050</b>	<b>900</b>	<b>41</b>	-	<b>0</b>	<b>246971.35</b>	<b>0</b>	<b>87,950.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Enenche Abichele	2400/87	0/0	0/0	0/0	2400	0	87	2400
2	Ajila Josephine	1200/46	0/0	24800/274	50/0	26000	200	320	26200
3	Okoye Favour Uchenna	200/8	0/0	0/0	0/0	200	0	8	200
4	Audu Miracle	13100/458	0/0	26900/434.5	100/0	40000	400	892.5	40400
5	Okpala s Stellamaris	200/6	0/0	0/0	0/0	200	0	6	200
6	Agukwe Judith Oluchi	300/10.5	0/0	0/0	0/0	300	0	10.5	300
7	katchy	2500/75	0/0	0/0	0/0	2500	0	75	2500
8	Hassana Inusa	200/5	0/0	7900/114.5	25/0	8100	100	119.5	8200
9	Amara	2800/94	0/0	1000/80	25/0	3800	100	174	3900
10	Ndiana	300/9	0/0	0/0	0/0	300	0	9	300
11	Anieke Oluchi	350/10.5	0/0	2900/89.5	25/0	3250	100	100	3350
<b>TOTAL</b>	-	<b>23550</b>	<b>0</b>	<b>63500</b>	<b>225</b>	<b>87,050.00</b>	<b>900.00</b>	<b>1,801.50</b>	<b>87,950.00</b>

**Opening balance : N388,928.10**

**Closing balance : N189,757.35**

**Total cash received : N87,950.00**

**Total value debited from wallet : N87,050.00**

**Total Profit : N1,801.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 17 2020 to March 17 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>