

## 2019-05-24 - 2019-05-24 23:59:59

Summary 1

#	NAME	II -	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Micheal Chike	09:13:45 AM	15:58:14 PM	2600	0	5	0	2757.30	5200.34	0	2600
2	George Osi Achinike	14:33:48 PM	20:04:09 PM	1000	0	3	0	592.50	3100.00	0	1000
3	Egemba Ruth	15:17:09 PM	15:17:09 PM	100	0	1	0	148.00	5800.00	0	100
-	-	-	TOTAL	3700	0	9	-	3497.8	14100.34	0	3,700.00

Summary 2

#	NAME	MTN/PROFIT			AIRTEL/PRO FIT	DSTV/PROFIT				ll l	TOTAL VALUE FROM WALLET	TOTAL PROFIT
1	Micheal Chike	1400/35	1000/50	0/0	200/5	0/0	0/0	0/0	0/0	0/0	2600	90
2	George Osi Achinike	0/0	0/0	0/0	1000/25	0/0	0/0	0/0	0/0	0/0	1000	25
3	Egemba Ruth	100/2.5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	100	2.5
TOTAL	-	1500	1000	0	1200	0	0	0	0	0	3,700.00	117.50

Closing balance: N1,174.50 Total cash received: N3,700.00

Total value debited from wallet: N3,700.00

**Total Profit: N117.50** 

Dear nextcashandcarry,

Consolidated e-statement for the period May 24 2019 to May 24 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

https://rechargepro.com.ng

1/1