

## 2019-10-03 - 2019-10-03 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	LAST TRANSACTIO N	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Okoli	09:35:52 AM	09:35:52 AM	1900	100	1	0	0.00	0.00	0	2000
2	Okoye Favour Uchenna	09:49:10 AM	12:43:41 PM	72100	600	18	0	0.00	305.50	0	72700
3	Next Cash and Carry Limited	-	-	0	0	0	1000000	3394.75	1050672.06	465.5	0
4	Grace	11:39:25 AM	14:52:58 PM	2100	100	2	0	0.00	7.00	0	2200
5	Badejo Adesola	12:39:46 PM	20:02:11 PM	400	0	3	30000	0.00	10.00	0	400
6	Hassana Inusa	12:45:03 PM	12:45:03 PM	18730	100	1	0	0.00	0.00	0	18830
7	Ebere	13:06:34 PM	13:06:34 PM	260	0	1	0	0.00	0.00	0	260
8	katchy	13:31:16 PM	13:31:16 PM	100	0	1	0	0.00	3.00	0	100
9	Anieke Oluchi	13:42:56 PM	16:23:38 PM	2000	100	2	0	0.00	16.00	0	2100
10	Okwudelu Nkechi	14:44:34 PM	17:04:49 PM	33900	100	2	0	0.00	713.00	0	34000
11	Nnenna Onu	14:53:28 PM	14:53:28 PM	900	100	1	0	0.00	-7.00	0	1000
12	Chidiebere	16:28:57 PM	20:28:38 PM	46900	1100	17	0	0.00	526.50	0	48000
13	Ruth Inegbenebor	16:51:57 PM	17:15:04 PM	400	0	2	0	0.00	15.00	0	400
14	Favour	19:04:39 PM	20:14:50 PM	12800	200	2	0	0.00	206.00	0	13000
-	-	-	TOTAL	192490	2500	53	-	3394.75	1052467.06	465.5	194,990.00

Summary 2

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#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okoli	0/0	0/0	1900/113	0/0	1900	100	113	2000
2	Okoye Favour Uchenna	1700/51.5	3800/238	66600/1066	0/0	72100	600	1355.5	72700
3	Grace	200/7	0/0	1900/113	0/0	2100	100	120	2200
4	Badejo Adesola	400/12.5	0/0	0/0	0/0	400	0	12.5	400
5	Hassana Inusa	0/0	18730/287.3	0/0	0/0	18730	100	287.3	18830
6	Ebere	260/7.8	0/0	0/0	0/0	260	0	7.8	260
7	katchy	100/3	0/0	0/0	0/0	100	0	3	100
8	Anieke Oluchi	100/3	0/0	1900/113	0/0	2000	100	116	2100
9	Okwudelu Nkechi	4000/140	0/0	29900/673	0/0	33900	100	813	34000
10	Nnenna Onu	0/0	0/0	900/93	0/0	900	100	93	1000
11	Chidiebere	15500/512.5	5200/252	26200/1162	0/0	46900	1100	1926.5	48000
12	Ruth Inegbenebor	400/15	0/0	0/0	0/0	400	0	15	400
13	Favour	0/0	0/0	12800/406	0/0	12800	200	406	13000
TOTAL	-	22660	27730	142100	0	192,490.00	2,500.00	5,268.60	194,990.00

Closing balance: N1,055,861.81 Total cash received: N194,990.00

Total value debited from wallet: N192,490.00

Total Profit: N5,268.60

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 03 2019 to October 03 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

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