

2020-02-14 - 2020-02-14 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	Okwudelu Nkechi	09:03:18 AM	09:03:18 AM	900	100	1	0	0.00	83.00	0	1000
2	Ebere	09:03:48 AM	13:33:27 PM	2100	0	9	0	0.00	33.00	0	2100
3	Okoye Favour Uchenna	11:57:10 AM	16:00:53 PM	1500	0	3	0	0.00	6.50	0	1500
4	Ajila Josephine	13:30:22 PM	15:38:11 PM	19600	400	9	0	0.00	692.30	0	20000
5	Ndiana	13:50:44 PM	14:50:10 PM	200	0	2	0	0.00	62.00	0	200
6	Agu Ogoamaka	14:50:03 PM	19:18:06 PM	9500	200	3	0	0.00	268.90	0	9700
7	Nnodim Augusta	15:49:05 PM	15:49:05 PM	200	0	1	0	0.00	36.00	0	200
8	Hassana Inusa	16:06:34 PM	18:45:41 PM	2500	100	2	0	0.00	18.00	0	2600
9	Ohakosim Juliet	16:07:14 PM	20:33:47 PM	85300	900	11	100000	0.00	33969.00	0	86200
10	Favour	16:08:47 PM	16:08:47 PM	49900	100	1	0	0.00	30.00	0	50000
11	Anieke Oluchi	16:17:41 PM	16:17:41 PM	500	100	1	0	0.00	70.00	0	600
12	Grace	17:41:18 PM	21:24:54 PM	300	0	2	0	0.00	48.00	0	300
13	Charity	19:10:27 PM	19:10:27 PM	900	100	1	0	0.00	43.00	0	1000
14	Beatrice Nworah	19:16:00 PM	19:16:00 PM	19900	100	1	0	0.00	256.00	0	20000
15	Okoli	21:37:40 PM	21:37:40 PM	150	0	1	0	0.00	28.50	0	150
-	-	-	TOTAL	193450	2100	48	-	0	35644.2	0	195,550.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okwudelu Nkechi	0/0	0/0	900/100	0/0	900	100	100	1000
2	Ebere	2100/68.5	0/0	0/0	0/0	2100	0	68.5	2100
3	Okoye Favour Uchenna	1500/37.5	0/0	0/0	0/0	1500	0	37.5	1500
4	Ajila Josephine	2500/82	1900/103.5	15200/300	25/0	19600	400	485.5	20000
5	Ndiana	200/9	0/0	0/0	0/0	200	0	9	200
6	Agu Ogoamaka	1700/51	0/0	7800/200	0/0	9500	200	251	9700
7	Nnodim Augusta	200/6	0/0	0/0	0/0	200	0	6	200
8	Hassana Inusa	100/2.5	0/0	2400/100	0/0	2500	100	102.5	2600
9	Ohakosim Juliet	1100/38.5	0/0	84200/900	0/0	85300	900	938.5	86200
10	Favour	0/0	0/0	49900/100	0/0	49900	100	100	50000
11	Anieke Oluchi	0/0	0/0	500/100	0/0	500	100	100	600
12	Grace	300/9	0/0	0/0	0/0	300	0	9	300
13	Charity	0/0	0/0	900/100	0/0	900	100	100	1000
14	Beatrice Nworah	0/0	0/0	19900/100	0/0	19900	100	100	20000
15	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
TOTAL	-	9850	1900	181700	25	193,450.00	2,100.00	2,412.00	195,550.00

Opening balance : N446,305.40

Closing balance : N655,262.10

Total cash received : N195,550.00

Total value debited from wallet : N193,450.00

Total Profit : N2,412.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period February 14 2020 to February 14 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>