

## 2020-03-25 - 2020-03-25 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	I -	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Amara	08:07:45 AM	13:23:35 PM	500	0	2	0	0.00	-40362.00	0	500
2	Ehikhamenor Olumenose	09:03:24 AM	16:41:58 PM	121400	1000	12	0	0.00	-141852.00	0	122400
3	Ebere	09:12:10 AM	09:17:01 AM	26800	300	3	0	0.00	-30069.50	0	27100
4	Charity	09:16:01 AM	09:16:01 AM	2000	0	1	0	0.00	-1642.00	0	2000
5	Iwu Geraldine	13:16:15 PM	13:16:15 PM	2900	100	1	0	0.00	81804.50	0	3000
6	Hassana Inusa	14:53:08 PM	14:54:10 PM	700	0	2	0	0.00	-10087.00	0	700
7	Ajila Josephine	16:37:14 PM	17:33:11 PM	23700	400	5	0	0.00	-83817.30	0	24100
-	-	-	TOTAL	178000	1800	26	-	0	-226025.3	0	179,800.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Amara	500/15	0/0	0/0	0/0	500	0	15	500
2	Ehikhamenor Olumenose	400/13	0/0	121000/1355	250/0	121400	1000	1368	122400
3	Ebere	0/0	4000/135	22800/264	75/0	26800	300	399	27100
4	Charity	2000/80	0/0	0/0	0/0	2000	0	80	2000
5	Iwu Geraldine	0/0	0/0	2900/114.5	0/0	2900	100	114.5	3000
6	Hassana Inusa	700/17.5	0/0	0/0	0/0	700	0	17.5	700
7	Ajila Josephine	10000/300	0/0	13700/368.5	100/0	23700	400	668.5	24100
TOTAL	-	13600	4000	160400	425	178,000.00	1,800.00	2,662.50	179,800.00

Closing balance: N427,016.00 Total cash received: N179,800.00

Total value debited from wallet: N178,000.00

Total Profit: N2,662.50

**Dear Next Cash and Carry Limited,** 

Consolidated e-statement for the period March 25 2020 to March 25 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