

**2019-10-21 - 2019-10-21 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	Agu Ogoamaka	09:29:26 AM	09:29:26 AM	1000	0	1	0	0.00	587.00	0	1000
2	Okoye Favour Uchenna	10:21:48 AM	14:31:33 PM	500	0	3	0	0.00	61.50	0	500
3	Chukwu Juliet	13:19:53 PM	13:19:53 PM	1400	100	1	0	0.00	76.00	0	1500
4	Uhegbu	13:59:22 PM	13:59:22 PM	200	0	1	0	0.00	30.00	0	200
5	Ebere	15:33:31 PM	15:33:31 PM	250	0	1	0	0.00	34.50	0	250
6	Hassana Inusa	16:52:57 PM	16:52:57 PM	400	0	1	0	0.00	88.95	0	400
7	Elizabeth Kalu	17:01:04 PM	18:28:05 PM	50700	1500	18	0	0.00	361.50	0	52200
8	Next Cash and Carry Limited	-	-	0	0	0	0	5346.73	356201.98	365.5	0
9	Chidiebere	17:31:13 PM	17:58:17 PM	22800	200	2	0	0.00	252.00	0	23000
10	Charity	17:53:30 PM	17:53:30 PM	200	0	1	0	0.00	139.00	0	200
11	Okeke Jacinta	18:02:56 PM	18:02:56 PM	2900	0	1	0	0.00	200.10	0	2900
12	katchy	20:00:54 PM	21:01:18 PM	2900	100	2	0	0.00	77.60	0	3000
13	Anieke Oluchi	20:11:15 PM	20:11:15 PM	200	0	1	0	0.00	226.50	0	200
-	-	-	TOTAL	83450	1900	33	-	5346.73	358336.63	365.5	85,350.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Agu Ogoamaka	1000/35	0/0	0/0	0/0	1000	0	35	1000
2	Okoye Favour Uchenna	500/12.5	0/0	0/0	0/0	500	0	12.5	500
3	Chukwu Juliet	0/0	0/0	1400/103	25/0	1400	100	103	1500
4	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
5	Ebere	250/7.5	0/0	0/0	0/0	250	0	7.5	250
6	Hassana Inusa	400/10	0/0	0/0	0/0	400	0	10	400
7	Elizabeth Kalu	400/10	0/0	50300/2003	0/0	50700	1500	2013	52200
8	Chidiebere	0/0	0/0	22800/428	0/0	22800	200	428	23000
9	Charity	200/6	0/0	0/0	0/0	200	0	6	200
10	Okeke Jacinta	0/0	0/0	2900/33	25/0	2900	0	33	2900
11	katchy	1000/60	0/0	1900/113	25/0	2900	100	173	3000
12	Anieke Oluchi	200/8	0/0	0/0	0/0	200	0	8	200
<b>TOTAL</b>	-	<b>4150</b>	<b>0</b>	<b>79300</b>	<b>75</b>	<b>83,450.00</b>	<b>1,900.00</b>	<b>2,835.00</b>	<b>85,350.00</b>

**Closing balance : N384,832.36**

**Total cash received : N85,350.00**

**Total value debited from wallet : N83,450.00**

**Total Profit : N2,835.00**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 21 2019 to October 21 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>