

**2020-03-11 - 2020-03-11 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	Anieke Oluchi	08:11:12 AM	16:36:15 PM	150	0	2	0	0.00	-256.50	0	150
2	Chidiebere	09:34:43 AM	15:25:09 PM	48600	600	11	0	0.00	-47769.50	0	49200
3	Okoli	10:15:11 AM	13:47:21 PM	6550	100	2	0	0.00	-6345.50	0	6650
4	Next Cash and Carry Limited	-	-	0	0	0	0	31.90	384765.40	1	0
5	Mercy Omofuma	11:28:36 AM	15:03:59 PM	200	0	2	0	4.00	90.00	0	200
6	Ehikhamenor Olumenose	12:48:17 PM	14:31:20 PM	2100	0	2	0	0.00	-2.50	0	2100
7	Ndiana	14:02:08 PM	20:50:25 PM	1000	0	4	0	0.00	-3537.00	0	1000
8	Offiah Izuchukwu	14:24:13 PM	14:24:13 PM	400	0	1	0	0.00	-24.00	0	400
9	Ononenyi Chigozie	16:12:56 PM	20:55:37 PM	68300	1000	15	0	0.00	-62927.50	0	69300
10	Amara	16:24:50 PM	18:33:57 PM	3100	100	2	0	0.00	-2863.80	0	3200
11	Ebere	19:30:29 PM	20:06:42 PM	2900	100	2	0	0.00	-1065.50	0	3000
-	-	-	<b>TOTAL</b>	<b>133300</b>	<b>1900</b>	<b>43</b>	-	<b>35.9</b>	<b>260063.6</b>	<b>1</b>	<b>135,200.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Anieke Oluchi	150/4.5	0/0	0/0	0/0	150	0	4.5	150
2	Chidiebere	700/18.5	0/0	47900/689.5	150/0	48600	600	708	49200
3	Okoli	150/4.5	0/0	6400/107	25/0	6550	100	111.5	6650
4	Mercy Omofuma	200/5	0/0	0/0	0/0	200	0	5	200
5	Ehikhamenor Olumenose	2100/63	0/0	0/0	0/0	2100	0	63	2100
6	Ndiana	1000/33	0/0	0/0	0/0	1000	0	33	1000
7	Offiah Izuchukwu	400/14	0/0	0/0	0/0	400	0	14	400
8	Ononenyi Chigozie	2000/50	3200/132	63100/990.5	225/0	68300	1000	1172.5	69300
9	Amara	200/7	0/0	2900/89.5	25/0	3100	100	96.5	3200
10	Ebere	1000/30	0/0	1900/84.5	25/0	2900	100	114.5	3000
<b>TOTAL</b>	-	<b>7900</b>	<b>3200</b>	<b>122200</b>	<b>450</b>	<b>133,300.00</b>	<b>1,900.00</b>	<b>2,322.50</b>	<b>135,200.00</b>

Opening balance : N0.00

Closing balance : N282,588.40

Total cash received : N135,200.00

Total value debited from wallet : N133,300.00

Total Profit : N2,322.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 11 2020 to March 11 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>