

2020-01-06 - 2020-01-06 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	Ndiana	07:41:43 AM	15:36:50 PM	8900	100	6	0	0.00	215.00	0	9000
2	Charity	09:17:54 AM	10:02:56 AM	6800	200	2	0	0.00	101.00	0	7000
3	Ukatu	09:45:10 AM	11:33:17 AM	3600	100	4	0	0.00	186.50	0	3700
4	Ohakosim Juliet	09:57:51 AM	15:41:10 PM	59300	900	28	0	0.00	178.70	0	60200
5	Hassana Inusa	11:49:20 AM	12:49:34 PM	600	0	2	0	0.00	388.00	0	600
6	Okwudelu Nkechi	13:56:42 PM	20:36:52 PM	63900	600	14	0	0.00	1048.00	0	64500
7	katchy	14:00:12 PM	21:07:57 PM	7600	100	7	0	0.00	77.50	0	7700
8	Ebere	16:17:28 PM	19:37:14 PM	4100	200	6	0	0.00	46.00	0	4300
9	Nnenna Onu	16:33:50 PM	16:33:50 PM	100	0	1	0	0.00	3.00	0	100
10	Precious	16:45:59 PM	17:10:31 PM	3700	100	5	0	0.00	106.00	0	3800
11	Nnodim Augusta	18:09:19 PM	18:09:19 PM	200	0	1	0	0.00	8.00	0	200
12	Agu Ogoamaka	18:36:45 PM	18:36:45 PM	1250	100	1	0	0.00	233.75	0	1350
13	Grace	18:49:16 PM	20:22:33 PM	1300	100	2	0	0.00	53.00	0	1400
-	-	-	TOTAL	161350	2500	79	-	0	2644.45	0	163,850.00

Summary 2

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#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ndiana	3000/112.5	0/0	5900/193	25/0	8900	100	305.5	9000
2	Charity	0/0	0/0	6800/286	50/0	6800	200	286	7000
3	Ukatu	700/21	0/0	2900/133	25/0	3600	100	154	3700
4	Ohakosim Juliet	10800/354	0/0	48500/1645	225/0	59300	900	1999	60200
5	Hassana Inusa	600/15	0/0	0/0	0/0	600	0	15	600
6	Okwudelu Nkechi	1500/50	0/0	62400/1698	150/0	63900	600	1748	64500
7	katchy	2700/88.5	0/0	4900/173	25/0	7600	100	261.5	7700
8	Ebere	1300/40	0/0	2800/206	50/0	4100	200	246	4300
9	Nnenna Onu	100/3	0/0	0/0	0/0	100	0	3	100
10	Precious	1800/84	0/0	1900/113	25/0	3700	100	197	3800
11	Nnodim Augusta	200/8	0/0	0/0	0/0	200	0	8	200
12	Agu Ogoamaka	0/0	1250/93.75	0/0	25/0	1250	100	93.75	1350
13	Grace	200/6	0/0	1100/97	25/0	1300	100	103	1400
TOTAL	-	22900	1250	137200	625	161,350.00	2,500.00	5,419.75	163,850.00

Opening balance: N390,600.55 Closing balance: N234,416.30 Total cash received: N163,850.00

Total value debited from wallet: N161,350.00

Total Profit: N5,419.75

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 06 2020 to January 06 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

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