

## 2019-10-01 - 2019-10-01 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	Glory	08:18:11 AM	08:20:26 AM	600	0	2	0	0.00	3381.50	0	600
2	Okoye Favour Uchenna	09:08:40 AM	11:49:51 AM	88500	1500	28	60000	0.00	1398.50	0	90000
3	Next Cash and Carry Limited	-	-	0	0	0	0	2894.75	368360.82	384	0
4	Okoli	09:14:20 AM	15:55:55 PM	5100	200	4	0	0.00	119.00	0	5300
5	Anieke Oluchi	13:50:09 PM	18:27:16 PM	11000	100	3	0	0.00	709.00	0	11100
6	Nnenna Onu	14:25:58 PM	14:25:58 PM	29900	100	1	0	0.00	1624.00	0	30000
7	Charity	14:34:24 PM	16:12:27 PM	3000	100	2	0	0.00	171.70	0	3100
8	Grace	16:09:30 PM	16:09:30 PM	200	0	1	0	0.00	111.60	0	200
9	Okpala s Stellamaris	16:28:17 PM	19:54:19 PM	83600	900	14	0	0.00	1323.10	0	84500
10	katchy	16:44:37 PM	20:24:34 PM	1300	0	2	0	0.00	102.60	0	1300
11	Ebere	18:29:11 PM	20:40:26 PM	200	0	2	0	0.00	7.00	0	200
12	Onwumelu	18:58:51 PM	18:58:51 PM	4900	100	1	0	0.00	165.50	0	5000
13	Nnodim Augusta	20:25:44 PM	20:29:19 PM	1200	0	2	0	0.00	4750.50	0	1200
-	-	-	TOTAL	229500	3000	62	-	2894.75	382224.82	384	232,500.00

Summary 2

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#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Glory	600/23.5	0/0	0/0	0/0	600	0	23.5	600
II .	Okoye Favour Uchenna	3000/100	8700/287	76800/2068	0/0	88500	1500	2455	90000
3	Okoli	1200/46	3900/208.5	0/0	0/0	5100	200	254.5	5300
4	Anieke Oluchi	2100/73.5	0/0	8900/253	0/0	11000	100	326.5	11100
5	Nnenna Onu	0/0	0/0	29900/673	0/0	29900	100	673	30000
6	Charity	100/3	0/0	2900/133	0/0	3000	100	136	3100
7	Grace	200/6	0/0	0/0	0/0	200	0	6	200
8	Okpala s Stellamaris	1500/52	0/0	82100/2317	0/0	83600	900	2369	84500
9	katchy	1300/52	0/0	0/0	0/0	1300	0	52	1300
10	Ebere	200/6.5	0/0	0/0	0/0	200	0	6.5	200
11	Onwumelu	0/0	0/0	4900/173	0/0	4900	100	173	5000
12	Nnodim Augusta	1200/41	0/0	0/0	0/0	1200	0	41	1200
TOTAL	-	11400	12600	205500	0	229,500.00	3,000.00	6,516.00	232,500.00

Closing balance: N417,201.46 Total cash received: N232,500.00

Total value debited from wallet: N229,500.00

Total Profit: N6,516.00

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Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 01 2019 to October 01 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], 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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