

2020-03-27 - 2020-03-27 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Uhegbu	09:55:24 AM	12:59:01 PM	17700	100	4	0	0.00	252.50	0	17800
2	Nnenna Onu	11:09:48 AM	11:09:48 AM	7900	100	1	0	0.00	-86065.50	0	8000
3	Hassana Inusa	12:27:28 PM	12:27:28 PM	1000	0	1	0	0.00	-10087.00	0	1000
4	Iwu Geraldine	13:12:35 PM	14:53:02 PM	15300	200	5	0	0.00	81804.50	0	15500
5	Next Cash and Carry Limited	-	-	0	0	0	0	76.50	939598.10	1	0
6	Onwumelu	13:34:28 PM	13:36:12 PM	2000	100	2	0	0.00	67.20	0	2100
7	Ndiana	13:55:27 PM	13:55:27 PM	80	0	1	0	0.00	-4081.10	0	80
8	Ohakosim Juliet	14:20:26 PM	14:20:26 PM	500	0	1	0	0.00	30.00	0	500
-	-	-	TOTAL	44480	500	15	-	76.5	921518.7	1	44,980.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT			SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Uhegbu	15800/549	1900/103.5	0/0	25/0	17700	100	652.5	17800
2	Nnenna Onu	0/0	0/0	7900/114.5	25/0	7900	100	114.5	8000
3	Hassana Inusa	1000/25	0/0	0/0	0/0	1000	0	25	1000
4	Iwu Geraldine	500/13.5	0/0	14800/274	0/0	15300	200	287.5	15500
5	Onwumelu	100/3	1900/103.5	0/0	25/0	2000	100	106.5	2100
6	Ndiana	80/2.4	0/0	0/0	0/0	80	0	2.4	80
7	Ohakosim Juliet	500/15	0/0	0/0	0/0	500	0	15	500
TOTAL	-	17980	3800	22700	75	44,480.00	500.00	1,203.40	44,980.00

Closing balance: N427,016.00 Total cash received: N44,980.00

Total value debited from wallet: N44,480.00

Total Profit: N1,203.40

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Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 27 2020 to March 27 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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