

**2019-08-28 - 2019-08-28 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	Ebere	09:03:06 AM	15:31:21 PM	47100	600	15	0	0.00	429.02	0	47700
2	Ebenuwa Marilyn	10:45:56 AM	15:33:33 PM	10450	300	6	0	0.00	142.00	0	10750
3	Next Cash and Carry Limited	-	-	0	0	0	0	120.25	236978.08	51.75	0
4	Ndiana	12:59:46 PM	15:14:48 PM	2900	100	2	0	0.00	226.70	0	3000
5	Glory	13:15:34 PM	16:04:06 PM	300	0	2	0	0.00	98.50	0	300
6	Grace	13:20:51 PM	13:22:30 PM	400	0	2	0	0.00	96.75	0	400
7	Ehikhamenor Olumenose	13:44:54 PM	14:41:04 PM	12100	100	2	0	0.00	39.00	0	12200
8	Agu Ogoamaka	13:50:47 PM	15:59:07 PM	1600	100	2	0	0.00	9.00	0	1700
9	Onwumelu	14:11:12 PM	14:11:12 PM	1000	0	1	0	0.00	47.00	0	1000
10	Okpala s Stellamaris	14:15:30 PM	18:22:40 PM	31900	900	19	0	0.00	15.50	0	32800
11	Igwe Regina	14:55:09 PM	19:59:06 PM	1700	100	2	0	0.00	139.50	0	1800
12	Nnenna Onu	15:11:34 PM	21:27:29 PM	1100	100	2	0	0.00	-1.00	0	1200
13	Amara	15:31:49 PM	17:48:48 PM	11400	100	3	0	0.00	278.50	0	11500
-	-	-	<b>TOTAL</b>	<b>121950</b>	<b>2400</b>	<b>58</b>	-	<b>120.25</b>	<b>238498.55</b>	<b>51.75</b>	<b>124,350.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebere	3700/139.5	1900/103.5	41500/1205	0/0	47100	600	1448	47700
2	Ebenuwa Marilyn	750/24.5	0/0	9700/397	0/0	10450	300	421.5	10750
3	Ndiana	1000/30	1900/103.5	0/0	0/0	2900	100	133.5	3000
4	Glory	300/10	0/0	0/0	0/0	300	0	10	300
5	Grace	400/24	0/0	0/0	0/0	400	0	24	400
6	Ehikhamenor Olumenose	200/6	0/0	11900/313	0/0	12100	100	319	12200
7	Agu Ogoamaka	200/6	0/0	1400/103	0/0	1600	100	109	1700
8	Onwumelu	1000/35	0/0	0/0	0/0	1000	0	35	1000
9	Okpala s Stellamaris	4800/198.5	0/0	27100/1217	0/0	31900	900	1415.5	32800
10	Igwe Regina	200/12	0/0	1500/105	0/0	1700	100	117	1800
11	Nnenna Onu	200/6	0/0	900/93	0/0	1100	100	99	1200
12	Amara	1500/45	0/0	9900/273	0/0	11400	100	318	11500
<b>TOTAL</b>	-	<b>14250</b>	<b>3800</b>	<b>103900</b>	<b>0</b>	<b>121,950.00</b>	<b>2,400.00</b>	<b>4,449.50</b>	<b>124,350.00</b>

**Closing balance : N239,521.90**

**Total cash received : N124,350.00**

**Total value debited from wallet : N121,950.00**

**Total Profit : N4,449.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 28 2019 to August 28 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>