

2020-03-04 - 2020-03-04 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	Momodu Hamdalat	09:47:42 AM	15:56:10 PM	78450	600	18	0	0.00	899.75	0	79050
2	Ndiana	10:01:52 AM	11:02:07 AM	24800	200	2	0	0.00	1466.50	0	25000
3	Okoli	10:06:22 AM	16:27:44 PM	1450	0	3	0	0.00	263.00	0	1450
4	Anieke Oluchi	12:27:39 PM	19:38:44 PM	28600	800	14	0	0.00	12.60	0	29400
5	Precious	16:26:57 PM	16:26:57 PM	300	0	1	0	0.00	62.00	0	300
6	Nnenna Onu	17:32:02 PM	18:44:25 PM	3800	200	2	0	0.00	32.50	0	4000
7	Grace	21:09:32 PM	21:09:32 PM	9900	100	1	0	0.00	138.00	0	10000
-	-	-	TOTAL	147300	1900	41	-	0	2874.35	0	149,200.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHARGE	TOTAL PROFIT	TOTAL CASH
1	Momodu Hamdalat	32050/1136.75	0/0	46400/682	150/0	78450	600	1818.75	79050
2	Ndiana	0/0	0/0	24800/274	50/0	24800	200	274	25000
3	Okoli	1450/43.5	0/0	0/0	0/0	1450	0	43.5	1450
4	Anieke Oluchi	3900/127	0/0	24700/723.5	200/0	28600	800	850.5	29400
5	Precious	300/9	0/0	0/0	0/0	300	0	9	300
6	Nnenna Onu	0/0	1900/103.5	1900/84.5	50/0	3800	200	188	4000
7	Grace	0/0	0/0	9900/124.5	25/0	9900	100	124.5	10000
TOTAL	-	37700	1900	107700	475	147,300.00	1,900.00	3,308.25	149,200.00

Opening balance : N0.00

Closing balance : N836,343.35

Total cash received : N149,200.00

Total value debited from wallet : N147,300.00

Total Profit : N3,308.25

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 04 2020 to March 04 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>