

2020-01-13 - 2020-01-13 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	katchy	09:04:13 AM	10:18:38 AM	300	0	2	0	0.00	69.00	0	300
2	Agu Ogoamaka	09:08:33 AM	15:04:42 PM	3600	0	4	0	0.00	348.50	0	3600
3	Ajila Josephine	09:20:18 AM	14:33:46 PM	9050	400	13	20000	0.00	13515.00	0	9450
4	Grace	09:42:51 AM	09:42:51 AM	200	0	1	0	0.00	9936.50	0	200
5	Ehikhamenor Olumenose	10:35:51 AM	15:07:54 PM	200	0	2	0	0.00	21.00	0	200
6	Nnodim Augusta	11:21:30 AM	14:13:53 PM	3600	0	3	0	0.00	31.00	0	3600
7	Precious	12:25:23 PM	12:25:23 PM	350	0	1	0	0.00	63.50	0	350
8	Anieke Oluchi	12:58:42 PM	16:03:49 PM	6900	200	3	0	0.00	69.50	0	7100
9	Ohakosim Juliet	15:03:57 PM	18:10:56 PM	690	0	3	0	0.00	20.70	0	690
10	Ukatu	15:27:17 PM	15:28:24 PM	400	0	2	0	0.00	108.50	0	400
11	Okwudelu Nkechi	15:41:06 PM	20:37:35 PM	1200	0	2	0	0.00	1737.00	0	1200
12	Enenche Abichele	16:08:13 PM	16:08:13 PM	500	0	1	0	0.00	75.50	0	500
13	Chidiebere	16:09:16 PM	19:43:37 PM	74100	1200	23	15000	0.00	12107.00	0	75300
14	Offiah Izuchukwu	16:26:34 PM	16:26:34 PM	200	0	1	0	0.00	4706.00	0	200
15	Ebere	16:29:22 PM	20:10:47 PM	32900	100	2	0	0.00	1421.00	0	33000
16	Okoli	16:43:23 PM	16:43:23 PM	150	0	1	0	0.00	77.00	0	150
17	Charity	17:19:58 PM	17:19:58 PM	100	0	1	0	0.00	69.50	0	100
18	Next Cash and Carry Limited	-	-	0	0	0	0	6.50	209397.30	6	0
19	Ndiana	17:53:14 PM	18:34:23 PM	600	0	3	0	0.00	81.50	0	600
20	Amara	19:21:09 PM	19:21:09 PM	900	100	1	0	0.00	38.50	0	1000
21	Okoye Favour Uchenna	19:41:33 PM	19:41:33 PM	1900	100	1	0	0.00	1177.00	0	2000

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
22	Hassana Inusa	20:05:18 PM	20:08:59 PM	1400	100	2	0	0.00	26.50	0	1500
-	-	-	TOTAL	139240	2200	72	-	6.5	255097	6	141,440.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	katchy	300/9	0/0	0/0	0/0	300	0	9	300
2	Agu Ogoamaka	3600/110.5	0/0	0/0	0/0	3600	0	110.5	3600
3	Ajila Josephine	3350/137	0/0	5700/414	100/0	9050	400	551	9450
4	Grace	200/6	0/0	0/0	0/0	200	0	6	200
5	Ehikhamenor Olumenose	200/9	0/0	0/0	0/0	200	0	9	200
6	Nnodim Augusta	3600/131	0/0	0/0	0/0	3600	0	131	3600
7	Precious	350/10.5	0/0	0/0	0/0	350	0	10.5	350
8	Anieke Oluchi	100/3	0/0	6800/286	50/0	6900	200	289	7100
9	Ohakosim Juliet	690/20.7	0/0	0/0	0/0	690	0	20.7	690
10	Ukatu	400/20	0/0	0/0	0/0	400	0	20	400
11	Okwudelu Nkechi	1200/37	0/0	0/0	0/0	1200	0	37	1200
12	Enenche Abichele	500/15	0/0	0/0	0/0	500	0	15	500
13	Chidiebere	10400/266	15800/258	47900/1783	275/0	74100	1200	2307	75300
14	Offiah Izuchukwu	200/6	0/0	0/0	0/0	200	0	6	200
15	Ebere	3000/120	0/0	29900/673	25/0	32900	100	793	33000
16	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
17	Charity	100/3	0/0	0/0	0/0	100	0	3	100
18	Ndiana	600/19	0/0	0/0	0/0	600	0	19	600
19	Amara	0/0	0/0	900/93	25/0	900	100	93	1000
20	Okoye Favour Uchenna	0/0	1900/119	0/0	0/0	1900	100	119	2000
21	Hassana Inusa	500/12.5	0/0	900/93	25/0	1400	100	105.5	1500
TOTAL	-	29440	17700	92100	500	139,240.00	2,200.00	4,658.70	141,440.00

Opening balance : N391,287.30

Closing balance : N260,874.00

Total cash received : N141,440.00

Total value debited from wallet : N139,240.00

Total Profit : N4,658.70

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 13 2020 to January 13 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>