

2019-10-23 - 2019-10-23 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	Enenche Abichele	09:12:02 AM	12:06:29 PM	243400	1000	15	250000	0.00	279.00	0	244400
2	Amara	09:42:46 AM	09:42:46 AM	200	0	1	0	0.00	0.00	0	200
3	Next Cash and Carry Limited	-	-	0	0	0	1000000	5759.23	967458.78	71	0
4	Nnenna Onu	12:07:20 PM	12:28:52 PM	10400	600	6	0	0.00	48.50	0	11000
5	Chidiebere	13:09:09 PM	20:45:03 PM	13000	400	7	0	0.00	176.50	0	13400
6	Uhegbu	14:01:07 PM	14:01:07 PM	300	0	1	0	0.00	9.00	0	300
7	Momodu Hamdalat	14:25:28 PM	14:25:28 PM	100	0	1	0	0.00	3.00	0	100
8	Okwudelu Nkechi	16:10:20 PM	17:24:59 PM	2200	0	2	0	0.00	66.00	0	2200
9	katchy	16:15:40 PM	20:02:59 PM	1500	100	3	0	0.00	11.00	0	1600
10	Badejo Adesola	16:37:15 PM	20:40:07 PM	2200	100	4	0	0.00	34.00	0	2300
11	Okoli	16:37:46 PM	16:38:29 PM	150	0	2	0	0.00	4.50	0	150
12	Okeke Jacinta	16:54:07 PM	19:45:17 PM	2700	0	3	0	0.00	39.50	0	2700
13	Charity	17:02:33 PM	21:01:24 PM	19150	400	7	0	0.00	88.50	0	19550
14	Hassana Inusa	17:06:34 PM	17:24:09 PM	2900	200	2	0	0.00	29.00	0	3100
15	Ukatu	17:56:24 PM	20:34:40 PM	3100	100	2	0	0.00	45.00	0	3200
16	Favour	21:23:03 PM	21:23:03 PM	200	0	1	0	0.00	6.00	0	200
-	-	-	TOTAL	301500	2900	57	-	5759.23	968298.28	71	304,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Enenche Abichele	1900/67	0/0	241500/5580	250/0	243400	1000	5647	244400
2	Amara	200/6	0/0	0/0	0/0	200	0	6	200
3	Nnenna Onu	0/0	1900/103.5	8500/545	150/0	10400	600	648.5	11000
4	Chidiebere	3100/77.5	0/0	9900/499	0/0	13000	400	576.5	13400
5	Uhegbu	300/9	0/0	0/0	0/0	300	0	9	300
6	Momodu Hamdalat	100/3	0/0	0/0	0/0	100	0	3	100
7	Okwudelu Nkechi	2200/66	0/0	0/0	0/0	2200	0	66	2200
8	katchy	600/18	0/0	900/93	25/0	1500	100	111	1600
9	Badejo Adesola	800/20	0/0	1400/114	0/0	2200	100	134	2300
10	Okoli	150/4.5	0/0	0/0	0/0	150	0	4.5	150
11	Okeke Jacinta	800/26.5	0/0	1900/13	25/0	2700	0	39.5	2700
12	Charity	550/16.5	0/0	18600/672	100/0	19150	400	688.5	19550
13	Hassana Inusa	0/0	0/0	2900/229	0/0	2900	200	229	3100
14	Ukatu	200/12	0/0	2900/133	25/0	3100	100	145	3200
15	Favour	200/6	0/0	0/0	0/0	200	0	6	200
TOTAL	-	11100	1900	288500	575	301,500.00	2,900.00	8,313.50	304,400.00

Closing balance : N974,057.51

Total cash received : N304,400.00

Total value debited from wallet : N301,500.00

Total Profit : N8,313.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period October 23 2019 to October 23 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>