

**2019-08-17 - 2019-08-17 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	Ebenuwa Marilyn	09:21:58 AM	09:21:58 AM	100	0	1	0	0.00	36.50	0	100
2	Ehikhamenor Olumenose	09:41:22 AM	12:19:33 PM	3200	200	5	0	0.00	21.00	0	3400
3	chidimma	10:53:32 AM	14:05:28 PM	8400	400	6	0	0.00	183.50	0	8800
4	Audu Miracle	13:05:27 PM	13:05:27 PM	100	0	1	0	0.00	70.50	0	100
5	Amara	13:11:54 PM	19:47:50 PM	2100	100	3	0	0.00	144.50	0	2200
6	Nnenna Onu	13:39:29 PM	13:49:07 PM	19800	200	2	0	0.00	346.00	0	20000
7	Ohakosim Juliet	14:36:21 PM	20:51:40 PM	400	0	3	0	0.00	69.50	0	400
8	Uhegbu	14:50:53 PM	14:50:53 PM	200	0	1	0	0.00	68.00	0	200
9	Adibe Angela	15:44:38 PM	15:44:38 PM	200	0	1	0	0.00	5.00	0	200
10	Onwumelu	16:17:41 PM	19:08:01 PM	37100	900	20	0	0.00	158.00	0	38000
11	Anieke Oluchi	16:18:53 PM	17:55:33 PM	2200	0	3	0	0.00	57.00	0	2200
12	Agupugo	18:49:44 PM	18:49:44 PM	200	0	1	0	0.00	97.00	0	200
-	-	-	<b>TOTAL</b>	<b>74000</b>	<b>1800</b>	<b>47</b>	-	<b>0</b>	<b>1256.5</b>	<b>0</b>	<b>75,800.00</b>

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ebenuwa Marilyn	100/2.5	0/0	0/0	0/0	100	0	2.5	100
2	Ehikhamenor Olumenose	400/12	0/0	2800/206	0/0	3200	200	218	3400
3	chidimma	800/29	1900/103.5	5700/339	0/0	8400	400	471.5	8800
4	Audu Miracle	100/3.5	0/0	0/0	0/0	100	0	3.5	100
5	Amara	1200/72	0/0	900/93	0/0	2100	100	165	2200
6	Nnenna Onu	0/0	0/0	19800/546	0/0	19800	200	546	20000
7	Ohakosim Juliet	400/24	0/0	0/0	0/0	400	0	24	400
8	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
9	Adibe Angela	200/5	0/0	0/0	0/0	200	0	5	200
10	Onwumelu	4000/121.5	5700/310.5	27400/998	0/0	37100	900	1430	38000
11	Anieke Oluchi	2200/77	0/0	0/0	0/0	2200	0	77	2200
12	Agupugo	200/6	0/0	0/0	0/0	200	0	6	200
<b>TOTAL</b>	-	<b>9800</b>	<b>7600</b>	<b>56600</b>	<b>0</b>	<b>74,000.00</b>	<b>1,800.00</b>	<b>2,954.50</b>	<b>75,800.00</b>

**Closing balance : N766,668.03**

**Total cash received : N75,800.00**

**Total value debited from wallet : N74,000.00**

**Total Profit : N2,954.50**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 17 2019 to August 17 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>