

2019-06-12 - 2019-06-12 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Egemba Ruth	09:04:02 AM	10:50:28 AM	300	0	2	0	246.50	600.50	0	300
2	nextcashandcar ry	-	-	0	0	0	0	179.25	125590.00	3	0
3	eghomi	12:55:11 PM	18:57:33 PM	5300	200	6	0	383.50	0.40	0	5500
4	Micheal Chike	14:13:22 PM	20:16:40 PM	300	0	2	0	879.50	2150.14	0	300
5	George Osi Achinike	14:15:44 PM	20:01:25 PM	4200	100	2	0	105.00	2700.50	0	4300
-	-	-	TOTAL	10100	300	12	-	1793.75	131041.54	3	10,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	Egemba Ruth	300/9	0/0	0/0	0/0	300	9	300
2	eghomi	1500/37.5	3800/197.5	0/0	0/0	5300	235	5500
3	Micheal Chike	300/8.5	0/0	0/0	0/0	300	8.5	300
4	George Osi Achinike	200/5	4000/115	0/0	0/0	4200	120	4300
TOTAL	-	2300	7800	0	0	10,100.00	372.50	10,400.00

Closing balance: N132,835.29 Total cash received: N10,400.00

Total value debited from wallet: N10,100.00

Total Profit: N372.50

Dear nextcashandcarry,

Consolidated e-statement for the period June 12 2019 to June 12 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng Thank you for choosing RechargePro.

Yours faithfully,

1/2

