

2019-09-21 - 2019-09-21 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	Ndiana	08:05:23 AM	08:05:23 AM	100	0	1	0	0.00	12.50	0	100
2	Okwudelu Nkechi	09:16:45 AM	09:16:45 AM	150	0	1	0	0.00	447.50	0	150
3	Ukatu	09:28:34 AM	14:05:33 PM	24000	500	12	0	0.00	487.00	0	24500
4	Anieke Oluchi	09:44:38 AM	09:44:38 AM	100	0	1	0	0.00	16.50	0	100
5	Okeke Jacinta	12:27:22 PM	18:01:45 PM	7900	0	4	0	0.00	49.00	0	7900
6	Hassana Inusa	12:30:11 PM	12:30:11 PM	1500	0	1	0	0.00	37.50	0	1500
7	Ohakosim Juliet	12:58:56 PM	14:09:19 PM	21100	100	2	0	0.00	713.50	0	21200
8	Charity	13:10:31 PM	19:52:59 PM	1900	100	5	0	0.00	45.00	0	2000
9	Ebere	13:15:50 PM	13:15:50 PM	600	100	1	0	0.00	84.00	0	700
10	Amara	13:26:37 PM	16:52:54 PM	700	0	2	0	0.00	104.00	0	700
11	Ehikhamenor Olumenose	13:32:17 PM	21:26:23 PM	720	0	3	0	0.00	15.60	0	720
12	katchy	13:33:26 PM	21:19:30 PM	40000	200	4	0	0.00	553.60	0	40200
13	Onwumelu	16:02:28 PM	16:02:28 PM	200	0	1	0	0.00	175.50	0	200
-	-	-	TOTAL	98970	1000	38	-	0	2741.2	0	99,970.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ndiana	100/3	0/0	0/0	0/0	100	0	3	100
2	Okwudelu Nkechi	150/4.5	0/0	0/0	0/0	150	0	4.5	150
3	Ukatu	2500/82	0/0	21500/805	0/0	24000	500	887	24500
4	Anieke Oluchi	100/3.5	0/0	0/0	0/0	100	0	3.5	100
5	Okeke Jacinta	4100/123	0/0	3800/26	0/0	7900	0	149	7900
6	Hassana Inusa	1500/37.5	0/0	0/0	0/0	1500	0	37.5	1500
7	Ohakosim Juliet	1200/48	0/0	19900/473	0/0	21100	100	521	21200
8	Charity	1000/30	0/0	900/93	0/0	1900	100	123	2000
9	Ebere	0/0	0/0	600/87	0/0	600	100	87	700
10	Amara	700/23.5	0/0	0/0	0/0	700	0	23.5	700
11	Ehikhamenor Olumenose	720/21.6	0/0	0/0	0/0	720	0	21.6	720
12	katchy	200/6	0/0	39800/946	0/0	40000	200	952	40200
13	Onwumelu	200/6	0/0	0/0	0/0	200	0	6	200
TOTAL	-	12470	0	86500	0	98,970.00	1,000.00	2,818.60	99,970.00

Closing balance : N630,674.00

Total cash received : N99,970.00

Total value debited from wallet : N98,970.00

Total Profit : N2,818.60

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period September 21 2019 to September 21 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>