

2020-01-07 - 2020-01-07 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	Ajila Josephine	09:14:53 AM	14:39:11 PM	72500	800	17	0	0.00	366.00	0	73300
2	Hassana Inusa	10:40:39 AM	13:13:52 PM	2100	100	2	0	0.00	213.00	0	2200
3	Ukatu	11:04:10 AM	15:51:34 PM	300	0	2	0	0.00	95.50	0	300
4	Audu Miracle	13:01:56 PM	13:01:56 PM	200	0	1	0	0.00	9.50	0	200
5	Amara	13:07:33 PM	20:02:15 PM	4400	100	2	0	0.00	88.00	0	4500
6	Next Cash and Carry Limited	-	-	0	0	0	0	12.00	72900.55	1	0
7	Ndiana	16:14:48 PM	16:14:48 PM	200	0	1	0	0.00	21.00	0	200
8	Mary John	16:15:58 PM	19:57:30 PM	50500	800	17	0	0.00	774.50	0	51300
9	Offiah Izuchukwu	17:07:15 PM	18:20:40 PM	7800	300	7	0	0.00	101.50	0	8100
10	Grace	19:16:32 PM	21:43:03 PM	5600	100	3	0	0.00	147.00	0	5700
11	Beatrice Nworah	19:17:29 PM	19:19:57 PM	300	0	2	0	0.00	9.50	0	300
12	Onwumelu	20:01:25 PM	20:01:25 PM	9900	100	1	0	0.00	233.00	0	10000
13	katchy	21:24:05 PM	21:24:05 PM	4900	100	1	0	0.00	150.50	0	5000
14	Enenche Abichele	21:28:39 PM	21:28:39 PM	750	0	1	0	0.00	22.50	0	750
-	-	-	TOTAL	159450	2400	57	-	12	75132.05	1	161,850.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ajila Josephine	3200/102	0/0	69300/1986	200/0	72500	800	2088	73300
2	Hassana Inusa	200/6	1900/119	0/0	0/0	2100	100	125	2200
3	Ukatu	300/9	0/0	0/0	0/0	300	0	9	300
4	Audu Miracle	200/6	0/0	0/0	0/0	200	0	6	200
5	Amara	2500/75	0/0	1900/113	25/0	4400	100	188	4500
6	Ndiana	200/6	0/0	0/0	0/0	200	0	6	200
7	Mary John	3800/137.5	0/0	46700/1534	200/0	50500	800	1671.5	51300
8	Offiah Izuchukwu	800/27	5100/226.5	1900/113	75/0	7800	300	366.5	8100
9	Grace	700/21	0/0	4900/173	25/0	5600	100	194	5700
10	Beatrice Nworah	300/9.5	0/0	0/0	0/0	300	0	9.5	300
11	Onwumelu	0/0	0/0	9900/273	25/0	9900	100	273	10000
12	katchy	0/0	0/0	4900/173	25/0	4900	100	173	5000
13	Enenche Abichele	750/22.5	0/0	0/0	0/0	750	0	22.5	750
TOTAL	-	12950	7000	139500	575	159,450.00	2,400.00	5,132.00	161,850.00

Opening balance : N0.00

Closing balance : N77,699.30

Total cash received : N161,850.00

Total value debited from wallet : N159,450.00

Total Profit : N5,132.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 07 2020 to January 07 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>