

2019-12-23 - 2019-12-23 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	Okoli	09:07:48 AM	13:03:47 PM	1250	100	3	0	0.00	0.00	0	1350
2	Ndiana	09:18:06 AM	14:37:21 PM	17600	600	16	0	0.00	0.00	0	18200
3	Ajila Josephine	09:44:14 AM	15:52:43 PM	3750	100	9	0	0.00	0.00	0	3850
4	Next Cash and Carry Limited	-	-	0	0	0	500000	0.00	-130083.10	0	0
5	katchy	09:47:33 AM	15:29:26 PM	1050	100	2	0	0.00	0.00	0	1150
6	Ehikhamenor Olumenose	10:14:42 AM	16:46:32 PM	400	0	2	0	0.00	0.00	0	400
7	Mary John	13:55:43 PM	16:52:46 PM	2000	100	2	0	0.00	0.00	0	2100
8	Momodou Hamdalat	13:56:33 PM	13:56:33 PM	200	0	1	0	0.00	0.00	0	200
9	Ukatu	14:31:20 PM	19:57:54 PM	14550	300	7	0	0.00	0.00	0	14850
10	Grace	15:50:14 PM	15:50:14 PM	4000	0	1	0	0.00	0.00	0	4000
11	Charity	16:09:43 PM	22:03:24 PM	9590	400	9	0	0.00	0.00	0	9990
12	Hassana Inusa	16:23:04 PM	17:09:45 PM	71600	1100	13	0	0.00	0.00	0	72700
13	Onwumelu	19:23:49 PM	19:23:49 PM	2900	100	1	0	0.00	0.00	0	3000
14	Badejo Adesola	20:30:29 PM	20:30:29 PM	1900	100	1	0	0.00	0.00	0	2000
15	Ebere	21:01:32 PM	21:03:18 PM	1700	100	4	0	0.00	0.00	0	1800
16	Anieke Oluchi	22:42:22 PM	22:42:22 PM	400	0	1	0	0.00	-388.00	0	400
-	-	-	TOTAL	132890	3100	72	-	0	-130471.1	0	135,990.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Okoli	350/10.5	0/0	900/88.5	25/0	1250	100	99	1350
2	Ndiana	3100/94.5	0/0	14500/692	150/0	17600	600	786.5	18200
3	Ajila Josephine	2750/125	0/0	1000/90	25/0	3750	100	215	3850
4	katchy	150/4.5	0/0	900/93	25/0	1050	100	97.5	1150
5	Ehikhamenor Olumenose	400/18	0/0	0/0	0/0	400	0	18	400
6	Mary John	100/3	1900/103.5	0/0	25/0	2000	100	106.5	2100
7	Momodu Hamdalat	200/6	0/0	0/0	0/0	200	0	6	200
8	Ukatu	850/27.5	0/0	13700/499	75/0	14550	300	526.5	14850
9	Grace	4000/120	0/0	0/0	0/0	4000	0	120	4000
10	Charity	1390/53.4	1900/103.5	6300/351	100/0	9590	400	507.9	9990
11	Hassana Inusa	1000/25	3800/238	66800/2011	225/0	71600	1100	2274	72700
12	Onwumelu	0/0	0/0	2900/133	25/0	2900	100	133	3000
13	Badejo Adesola	0/0	0/0	1900/113	25/0	1900	100	113	2000
14	Ebere	800/24	0/0	900/93	25/0	1700	100	117	1800
15	Anieke Oluchi	400/12	0/0	0/0	0/0	400	0	12	400
TOTAL	-	15490	7600	109800	725	132,890.00	3,100.00	5,131.90	135,990.00

Opening balance : N0.00

Closing balance : N(130,083.10)

Total cash received : N135,990.00

Total value debited from wallet : N132,890.00

Total Profit : N5,131.90

Dear Next Cash and Carry Limited,

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