

## 2020-03-02 - 2020-03-02 23:59:59

Summary 1

#	NAME	FIRST TRANSACTIO N	LAST TRANSACTIO N	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ndiana	07:08:42 AM	07:08:42 AM	100	0	1	0	0.00	1586.50	0	100
2	Okoli	20:44:40 PM	20:45:17 PM	300	0	2	-10000	0.00	569.50	0	300
3	Okeke Jacinta	-	-	0	0	0	-3000	0.00	1780.50	0	0
4	Anieke Oluchi	-	-	0	0	0	-36000	0.00	389.80	0	0
5	Chidiebere	-	-	0	0	0	-17000	0.00	812.00	0	0
6	Audu Miracle	09:08:07 AM	09:24:20 AM	10700	300	3	80000	0.00	69415.00	0	11000
7	Momodu Hamdalat	-	-	0	0	0	-2000	0.00	1731.00	0	0
8	Okoye Favour Uchenna	-	-	0	0	0	-2000	0.00	1657.50	0	0
9	Enenche Abichele	17:41:06 PM	20:47:38 PM	1250	100	2	-20000	0.00	120.00	0	1350
10	Oluchi perry	-	-	0	0	0	11000	0.00	0.00	0	0
11	Ohakosim Juliet	19:25:07 PM	19:25:07 PM	100	0	1	0	0.00	3.70	0	100
-	-	-	TOTAL	12450	400	9	-	0	78065.5	0	12,850.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		_	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ndiana	100/6	0/0	0/0	0/0	100	0	6	100
2	Okoli	300/9	0/0	0/0	0/0	300	0	9	300
3	Audu Miracle	0/0	0/0	10700/278.5	75/0	10700	300	278.5	11000
4	Enenche Abichele	350/10.5	0/0	900/79.5	25/0	1250	100	90	1350
5	Ohakosim Juliet	100/3	0/0	0/0	0/0	100	0	3	100
TOTAL	-	850	0	11600	100	12,450.00	400.00	386.50	12,850.00

Opening balance: N0.00

Closing balance : N101,073.80 Total cash received : N12,850.00

Total value debited from wallet: N12,450.00

Total Profit: N386.50

\_\_\_\_\_\_

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 02 2020 to March 02 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully, RechargePro

https://rechargepro.com.ng