

2020-03-17 - 2020-03-17 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	Enenche Abichele	08:47:38 AM	13:36:14 PM	1900	0	4	0	0.00	78.00	0	1900
2	Ajila Josephine	10:04:15 AM	10:18:17 AM	20800	100	3	0	0.00	-16971.50	0	20900
3	Okoye Favour Uchenna	11:15:46 AM	11:15:46 AM	200	0	1	0	0.00	50749.00	0	200
4	Audu Miracle	11:54:18 AM	11:56:13 AM	1700	0	4	0	0.00	-4840.25	0	1700
5	Okpala s Stellamaris	12:43:23 PM	12:43:23 PM	200	0	1	0	0.00	-22378.00	0	200
6	Agukwe Judith Oluchi	12:48:19 PM	13:05:59 PM	300	0	2	0	0.00	10.50	0	300
7	katchy	12:50:33 PM	12:50:33 PM	500	0	1	0	0.00	-4.00	0	500
-	-	-	TOTAL	25600	100	16	-	0	6643.75	0	25,700.00

Summary 2

Summary 2										
#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH	
1	Enenche Abichele	1900/72	0/0	0/0	0/0	1900	0	72	1900	
2	Ajila Josephine	900/36	0/0	19900/174.5	25/0	20800	100	210.5	20900	
3	Okoye Favour Uchenna	200/8	0/0	0/0	0/0	200	0	8	200	
4	Audu Miracle	1700/56	0/0	0/0	0/0	1700	0	56	1700	
5	Okpala s Stellamaris	200/6	0/0	0/0	0/0	200	0	6	200	
6	Agukwe Judith Oluchi	300/10.5	0/0	0/0	0/0	300	0	10.5	300	
7	katchy	500/15	0/0	0/0	0/0	500	0	15	500	
TOTAL	-	5700	0	19900	25	25,600.00	100.00	378.00	25,700.00	

Closing balance: N287,537.85 Total cash received: N25,700.00

Total value debited from wallet: N25,600.00

Total Profit: N378.00

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period March 17 2020 to March 17 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