

2019-10-09 - 2019-10-09 23:59:59

Summary 1

#		_	_	_	SERVICE CHARGE	TRANSACTIO N COUNT		PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	10:14:52 AM	14:52:32 PM	1900	0	5	-2000	0.00	2171.00	0	1900
2	Okereke Doris	11:28:52 AM	18:25:52 PM	5800	100	13	4000	0.00	876.93	0	5900
II -	Amobi Okonkwo G	13:25:57 PM	17:17:34 PM	400	0	3	-2000	0.00	568.50	0	400
4	nextcashandcar ry	-	-	0	0	0	0	2311.20	979.92	1	0
5	Egemba Ruth	17:07:38 PM	17:07:38 PM	200	0	1	0	0.00	351.42	0	200
-	-	-	TOTAL	8300	100	22	-	2311.2	4947.77	1	8,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	eghomi	1900/47.5	0/0	0/0	0/0	1900	0	47.5	1900
2	Okereke Doris	3800/123	2000/120	0/0	0/0	5800	100	243	5900
3	Amobi Okonkwo G	400/10	0/0	0/0	0/0	400	0	10	400
4	Egemba Ruth	200/5	0/0	0/0	0/0	200	0	5	200
TOTAL	-	6300	2000	0	0	8,300.00	100.00	305.50	8,400.00

Closing balance: N10,354.40 Total cash received: N8,400.00

Total value debited from wallet: N8,300.00

Total Profit: N305.50

Dear nextcashandcarry,

Consolidated e-statement for the period October 09 2019 to October 09 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], Watsapp 08181770906 24/7 or email to support@rechargepro.com.ng Thank you for choosing RechargePro.

Yours faithfully,

1/2

