

## 2019-07-02 - 2019-07-02 23:59:59

Summary 1

#	NAME	-	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	09:28:51 AM	17:04:28 PM	4800	0	8	5000	0.00	3168.40	0	4800
2	nextcashandcar ry	-	-	0	0	0	0	10.00	2156.00	21	0
3	Egemba Ruth	12:55:20 PM	14:15:44 PM	600	0	2	0	0.00	8039.50	0	600
-	-	-	TOTAL	5400	0	10	-	10	13363.9	21	5,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		TOTAL VALUE FROM WALLET	TOTAL PROFIT	TOTAL CASH
1	eghomi	4800/148.5	0/0	0/0	0/0	4800	148.5	4800
2	Egemba Ruth	600/15	0/0	0/0	0/0	600	15	600
TOTAL	-	5400	0	0	0	5,400.00	163.50	5,400.00

Closing balance: N22,953.88 Total cash received: N5,400.00

Total value debited from wallet: N5,400.00

**Total Profit: N163.50** 

Dear nextcashandcarry,

Consolidated e-statement for the period July 02 2019 to July 02 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, RechargePro

https://rechargepro.com.ng

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