

2020-01-12 - 2020-01-12 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	Precious	11:52:12 AM	19:03:26 PM	1100	100	2	0	0.00	53.00	0	1200
2	Ajila Josephine	12:09:08 PM	19:46:36 PM	45100	1300	20	0	0.00	114.00	0	46400
3	Ukatu	12:42:37 PM	12:50:26 PM	6900	300	4	0	0.00	88.50	0	7200
4	Grace	13:08:54 PM	13:08:54 PM	300	0	1	0	0.00	30.50	0	300
5	Okpala s Stellamaris	13:30:56 PM	15:37:22 PM	9800	200	2	0	0.00	386.00	0	10000
6	Ebere	13:37:23 PM	19:47:56 PM	34800	200	2	0	0.00	728.00	0	35000
7	Ndiana	13:57:07 PM	16:05:52 PM	4500	200	4	0	0.00	62.50	0	4700
8	Amara	14:35:45 PM	14:36:53 PM	1900	100	2	0	0.00	45.50	0	2000
9	Mary John	15:05:34 PM	15:05:34 PM	100	0	1	0	0.00	487.50	0	100
10	Okoye Favour Uchenna	15:59:55 PM	21:06:24 PM	12800	200	2	0	0.00	1158.00	0	13000
11	Anieke Oluchi	17:15:19 PM	17:15:19 PM	500	0	1	0	0.00	80.50	0	500
12	Ehikhamenor Olumenose	18:25:42 PM	20:11:18 PM	2800	200	2	0	0.00	12.00	0	3000
-	-	-	TOTAL	120600	2800	43	-	0	3246	0	123,400.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Precious	200/7	0/0	900/93	25/0	1100	100	100	1200
2	Ajila Josephine	2800/88.5	0/0	42300/1821	325/0	45100	1300	1909.5	46400
3	Ukatu	200/6	0/0	6700/359	75/0	6900	300	365	7200
4	Grace	300/10.5	0/0	0/0	0/0	300	0	10.5	300
5	Okpala s Stellamaris	0/0	0/0	9800/346	50/0	9800	200	346	10000
6	Ebere	0/0	0/0	34800/846	50/0	34800	200	846	35000
7	Ndiana	400/13	3200/123	900/93	50/0	4500	200	229	4700
8	Amara	500/20	0/0	1400/103	25/0	1900	100	123	2000
9	Mary John	100/3	0/0	0/0	0/0	100	0	3	100
10	Okoye Favour Uchenna	0/0	0/0	12800/406	50/0	12800	200	406	13000
11	Anieke Oluchi	500/17.5	0/0	0/0	0/0	500	0	17.5	500
12	Ehikhamenor Olumenose	0/0	0/0	2800/206	50/0	2800	200	206	3000
TOTAL	-	5000	3200	112400	700	120,600.00	2,800.00	4,561.50	123,400.00

Opening balance : N512,787.30

Closing balance : N397,649.30

Total cash received : N123,400.00

Total value debited from wallet : N120,600.00

Total Profit : N4,561.50

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period January 12 2020 to January 12 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>