

2019-09-20 - 2019-09-20 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	Ndiana	07:48:55 AM	07:48:55 AM	100	0	1	0	0.00	9.50	0	100
2	Ebere	09:06:54 AM	09:36:12 AM	60700	700	19	0	0.00	697.00	0	61400
3	Onwumelu	09:57:08 AM	10:40:55 AM	25400	200	3	0	0.00	169.50	0	25600
4	Anieke Oluchi	11:14:22 AM	13:39:24 PM	400	0	2	0	0.00	13.00	0	400
5	Okwudelu Nkechi	11:51:48 AM	11:51:48 AM	20000	0	1	0	0.00	593.00	0	20000
6	Enenche Abichele	13:34:54 PM	21:05:50 PM	16600	0	5	0	0.00	513.00	0	16600
7	Favour	14:25:08 PM	14:25:08 PM	2000	0	1	0	0.00	73.50	0	2000
8	Mary John	14:32:35 PM	14:34:24 PM	300	0	3	0	0.00	48.00	0	300
9	Okpala s Stellamaris	16:02:47 PM	18:21:19 PM	18730	200	2	0	0.00	304.60	0	18930
10	Nnenna Onu	16:18:47 PM	21:33:32 PM	13500	200	5	0	0.00	148.50	0	13700
11	Amara	16:33:24 PM	20:42:23 PM	1950	0	7	0	0.00	80.50	0	1950
12	Igwe Regina	16:41:27 PM	20:22:55 PM	39200	900	18	0	0.00	406.00	0	40100
13	Okoli	16:45:57 PM	16:45:57 PM	100	0	1	0	0.00	83.50	0	100
14	Charity	20:32:07 PM	20:32:07 PM	200	0	1	0	0.00	22.00	0	200
-	-	-	TOTAL	199180	2200	69	-	0	3161.6	0	201,380.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ndiana	100/3	0/0	0/0	0/0	100	0	3	100
2	Ebere	3900/136	0/0	56800/1661	0/0	60700	700	1797	61400
3	Onwumelu	600/21	0/0	24800/646	0/0	25400	200	667	25600
4	Anieke Oluchi	400/13	0/0	0/0	0/0	400	0	13	400
5	Okwudelu Nkechi	20000/600	0/0	0/0	0/0	20000	0	600	20000
6	Enenche Abichele	16600/513	0/0	0/0	0/0	16600	0	513	16600
7	Favour	2000/70	0/0	0/0	0/0	2000	0	70	2000
8	Mary John	300/9	0/0	0/0	0/0	300	0	9	300
9	Okpala s Stellamaris	0/0	4000/135	14730/369.6	0/0	18730	200	504.6	18930
10	Nnenna Onu	1700/61	1900/103.5	9900/273	0/0	13500	200	437.5	13700
11	Amara	1950/59.5	0/0	0/0	0/0	1950	0	59.5	1950
12	Igwe Regina	2600/95.5	1900/103.5	34700/1294	0/0	39200	900	1493	40100
13	Okoli	100/3	0/0	0/0	0/0	100	0	3	100
14	Charity	200/12	0/0	0/0	0/0	200	0	12	200
TOTAL	-	50450	7800	140930	0	199,180.00	2,200.00	6,181.60	201,380.00

Closing balance : N727,825.40

Total cash received : N201,380.00

Total value debited from wallet : N199,180.00

Total Profit : N6,181.60

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period September 20 2019 to September 20 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], Whatsapp 08181770906 24/7 or email to support@rechargepro.com.ng

Thank you for choosing RechargePro.

Yours faithfully,

RechargePro

<https://rechargepro.com.ng>