

## 2019-08-20 - 2019-08-20 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	Ohakosim Juliet	09:48:42 AM	13:34:24 PM	1600	100	3	0	0.00	65.00	0	1700
2	Okeke Jacinta	10:03:46 AM	14:56:29 PM	38550	0	12	0	0.00	200.75	0	38550
3	Nnenna Onu	11:12:50 AM	11:50:43 AM	5100	100	2	0	0.00	225.00	0	5200
4	Grace	11:37:55 AM	12:09:45 PM	700	0	2	0	0.00	50.50	0	700
5	Ebenuwa Marilyn	12:14:53 PM	12:14:53 PM	9900	100	1	0	0.00	135.50	0	10000
6	Next Cash and Carry Limited	-	-	0	0	0	0	59.00	558259.03	49.5	0
7	Mary John	12:31:49 PM	12:31:49 PM	100	0	1	0	0.00	12.00	0	100
8	Ebere	13:29:29 PM	20:02:11 PM	600	0	3	0	0.00	21.00	0	600
9	Onwumelu	13:46:12 PM	13:46:12 PM	500	0	1	0	0.00	176.00	0	500
10	Agupugo	14:24:04 PM	20:47:58 PM	700	0	4	0	0.00	39.50	0	700
11	Okpala s Stellamaris	14:40:04 PM	14:40:04 PM	9900	100	1	0	0.00	159.00	0	10000
12	Uhegbu	14:42:22 PM	14:44:55 PM	200	0	2	0	0.00	74.00	0	200
13	Anieke Oluchi	16:08:55 PM	20:58:45 PM	9020	200	12	0	0.00	79.30	0	9220
14	Ndiana	17:16:24 PM	17:16:24 PM	200	0	1	0	0.00	95.00	0	200
15	Audu Miracle	19:13:21 PM	19:15:41 PM	1200	0	2	0	0.00	111.50	0	1200
16	Ukatu	21:13:30 PM	21:13:30 PM	1900	100	1	0	0.00	3.50	0	2000
-	-	-	TOTAL	80170	700	48	-	59	559706.58	49.5	80,870.00

### Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT	OTHERS/PROFIT	TOTAL VALUE FROM WALLET	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	Ohakosim Juliet	200/6	0/0	1400/103	0/0	1600	100	109	1700
2	Okeke Jacinta	1350/41.75	2000/5	35200/504	0/0	38550	0	550.75	38550
3	Nnenna Onu	200/6	0/0	4900/173	0/0	5100	100	179	5200
4	Grace	700/26	0/0	0/0	0/0	700	0	26	700
5	Ebenuwa Marilyn	0/0	0/0	9900/199	0/0	9900	100	199	10000
6	Mary John	100/3	0/0	0/0	0/0	100	0	3	100
7	Ebere	600/21	0/0	0/0	0/0	600	0	21	600
8	Onwumelu	500/15	0/0	0/0	0/0	500	0	15	500
9	Agupugo	700/24	0/0	0/0	0/0	700	0	24	700
10	Okpala s Stellamaris	0/0	0/0	9900/273	0/0	9900	100	273	10000
11	Uhegbu	200/6	0/0	0/0	0/0	200	0	6	200
12	Anieke Oluchi	5720/235.8	1900/103.5	1400/103	0/0	9020	200	442.3	9220
13	Ndiana	200/8	0/0	0/0	0/0	200	0	8	200
14	Audu Miracle	1200/41	0/0	0/0	0/0	1200	0	41	1200
15	Ukatu	0/0	1900/103.5	0/0	0/0	1900	100	103.5	2000
<b>TOTAL</b>	-	<b>11670</b>	<b>5800</b>	<b>62700</b>	<b>0</b>	<b>80,170.00</b>	<b>700.00</b>	<b>2,000.55</b>	<b>80,870.00</b>

**Closing balance : N560,284.58**

**Total cash received : N80,870.00**

**Total value debited from wallet : N80,170.00**

**Total Profit : N2,000.55**

Dear Next Cash and Carry Limited,

Consolidated e-statement for the period August 20 2019 to August 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>