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

Summary 1

#	NAME	FIRST TRANSACTIO N	I -	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	chiamaka maduka	09:01:48 AM	15:39:31 PM	700	0	2	0	0.00	20367.48	0	700
2	Okereke Doris	10:03:17 AM	16:21:20 PM	1100	0	7	0	0.00	26443.19	0	1100
3	Kale Kpenu	13:46:31 PM	15:19:26 PM	2300	100	5	0	0.00	17153.50	0	2400
4	nextcashandcar ry	-	-	0	0	0	0	279.25	30000.00	1	0
5	Amobi Okonkwo G	17:03:20 PM	20:16:11 PM	300	0	2	0	0.00	9512.50	0	300
-	-	-	TOTAL	4400	100	16	-	279.25	103476.67	1	4,500.00

Summary 2

#	NAME	AIRTIME/PROFIT	TV/PROFIT	POWER/PROFIT		-	SERVICE CHANGE	TOTAL PROFIT	TOTAL CASH
1	chiamaka maduka	700/17.5	0/0	0/0	0/0	700	0	17.5	700
2	Okereke Doris	1100/28.5	0/0	0/0	0/0	1100	0	28.5	1100
3	Kale Kpenu	1300/32.5	0/0	1000/105	0/0	2300	100	137.5	2400
4	Amobi Okonkwo G	300/7.5	0/0	0/0	0/0	300	0	7.5	300
TOTAL	-	3400	0	1000	0	4,400.00	100.00	191.00	4,500.00

Closing balance : N187,403.60 Total cash received : N4,500.00

Total value debited from wallet: N4,400.00

Total Profit: N191.00

Dear nextcashandcarry,

Consolidated e-statement for the period September 09 2019 to September 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.

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Yours faithfully, RechargePro https://rechargepro.com.ng