

# EXCELLENT FREIGHT SERVICES

P. O. BOX DC 760  
DANSOMAN COMMUNITY , ACCRA  
Email: info@sensoftgh.com Tel: 021310340

## CUSTOMER STATEMENT

UNIVERSITY OF SCIENCE , (CL-4)

Between 01-01-2009 and 31-12-2009

Date	Type	Reference No.	Debit ( GH¢ )	Credit ( GH¢ )
01 - 01 - 2009	<b>Balance Brought Forward</b>		0.00	0.00
05 - 07 - 2009	<b>Sales Invoice</b>	INV/2009/2	1910.00	
06 - 07 - 2009	<b>Receipt</b>	RCPT-2009-5		1000.00
			<hr/>	<hr/>
			1910.00	1000.00
	<b>Closing Balance</b>		0.00	910.00
			<hr/>	<hr/>
			<b>1910.00</b>	<b>1910.00</b>