

Invoice # 000111

Date: 2025-12-01
Payment: CASH



Customer Name	Customer Email
Hannah Bokleni	—
Customer Phone	Notes
0780600773	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	4	170.00	680.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Tracksuit Sets	24	1	650.00	650.00
House TShirts Green	7/8	1	180.00	180.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
White Anklet Socks Fold Over	Medium	2	50.00	100.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	3495.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference