

Invoice # 000116

Date: 2025-12-03

Payment: CASH

PAID



Customer Name

Enea

Customer Phone

0837743279

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Green Shorts	(9/10) 24	3	170.00	510.00
Girls Tunic	10	2	330.00	660.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Total (inc)				1710.00

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