

Invoice # 000123

Date: 2025-12-04

Payment: CASH

PAID



Customer Name

Shireen

Customer Phone

0834832104

Customer Email

—

Notes

Payment: CASH | Discount: 10.00% ⇒
180.50

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Girls Tunic	8	1	330.00	330.00
Green Shorts	(7/8) 20	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Jerseys	26	1	320.00	320.00
Subtotal (inc)				1805.00
Discount				180.50
Total (inc)				1624.50

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