

Invoice # 000125

Date: 2025-12-04  
Payment: CASH



Customer Name	Customer Email
Liam	—
Customer Phone	Notes
0680288425	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Peak Caps	One Size	1	150.00	150.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Golf Sports Shirts New	7/8	2	275.00	550.00
			Total (inc)	1270.00

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