

Invoice # 000133

Date: 2025-12-15

Payment: EFT

PAID



Customer Name

Kelly

Customer Phone

0768758201

Customer Email

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Notes

Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	6	2	330.00	660.00
Green Lycra Shorts	25 (5/6)	3	150.00	450.00
Swim Caps Silicone	Green	1	90.00	90.00
Total (inc)				1200.00

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