

# Invoice # 000134

Date: 2025-12-15

Payment: EFT

PAID



Customer Name

Thando

Customer Phone

0736141488

Customer Email

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Notes

Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys Grey Shorts	22	2	170.00	340.00
Jerseys	26	1	320.00	320.00
DryMacs	7/8	1	295.00	295.00
Peak Caps	One Size	1	150.00	150.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
<b>Total (inc)</b>				<b>1815.00</b>

**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**