

Invoice # 000135

Date: 2025-12-23  
Payment: EFT



Customer Name	Customer Email
Mandy	—
Customer Phone	Notes
0813509988	Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
			Total (inc)	775.00

**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**