

# Invoice # 000135

Date: 2025-12-23

Payment: EFT

PAID



Customer Name

Mandy

Customer Phone

0813509988

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>775.00</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**