

# Invoice # 000138

Date: 2026-01-05

Payment: EFT

PAID



Customer Name

Kirsten Smith

Customer Phone

0845261994

Customer Email

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Notes

Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	1	170.00	170.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
White Anklet Socks Fold Over	Medium	3	50.00	150.00
<b>Total (inc)</b>				<b>625.00</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**