

Invoice # 000139

Date: 2026-01-05
Payment: EFT



| | |
|----------------|-------------------|
| Customer Name | Customer Email |
| Mpumi | — |
| Customer Phone | Notes |
| 0737230935 | Collection 10 Jan |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|----------|-----|-------------|------------|
| Boys School Shirt with badge on pocket | 8 | 2 | 210.00 | 420.00 |
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| Pencil Case (3 inone with ruler pocket) | One Size | 1 | 140.00 | 140.00 |
| Red Kit Drawstring Bag | One Size | 1 | 95.00 | 95.00 |
| | | | Total (inc) | 805.00 |

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