

# Invoice # 000140

Date: 2026-01-07

Payment: EFT

PAID



Customer Name

Jethro

Customer Phone

0832656875

Customer Email

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Notes

Payment: EFT

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
Peak Caps	One Size	1	150.00	150.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
<b>Total (inc)</b>				<b>870.00</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**