

Invoice # 000142

Date: 2026-01-07  
Payment: EFT



Customer Name	Customer Email
Samantha Rice	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Green Shorts	(11/12) 28	2	170.00	340.00
Girls Tunic	11	1	330.00	330.00
Peak Caps	One Size	1	110.00	110.00
			Total (inc)	1380.00

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