

# Invoice # 000142

Date: 2026-01-07

Payment: EFT

PAID



Customer Name

Samantha Rice

Customer Phone

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Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 in one 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
<b>Total (inc)</b>				<b>1380.00</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**