

# Invoice # 000143

Date: 2026-01-07

Payment: EFT

PAID



Customer Name

Lesley

Customer Phone

0605062663

Customer Email

—

Notes

Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	3	95.00	285.00
Boys School Shirt with badge on pocket	6	2	210.00	420.00
<b>Total (inc)</b>				<b>705.00</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**