

Invoice # 000143

Date: 2026-01-07  
Payment: EFT



Customer Name	Customer Email
Lesley	—
Customer Phone	Notes
0605062663	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
			Total (inc)	705.00

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