

Invoice # 000148

Date: 2026-01-08

Payment: EFT

PAID



Customer Name
Kelly-Ann Van Der Meer
Customer Phone
0825132042

Customer Email
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Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Total (inc)				610.00

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