

Invoice # 000149

Date: 2026-01-08

Payment: EFT

PAID



Customer Name

Makungu

Customer Phone

0829280216

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	1	275.00	275.00
Blazers Rosewall	102	1	690.00	690.00
Tracksuit Sets	34	1	650.00	650.00
Ties	Made	1	125.00	125.00
Boys School Shirt with badge on pocket	14	2	210.00	420.00
Total (inc)				2500.00

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