

Invoice # 000150

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Liam	—
Customer Phone	Notes
0824893809	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Green Shorts	(13/14) 30	1	170.00	170.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	750.00

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