

# Invoice # 000150

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Liam

Customer Phone

0824893809

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>750.00</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**