

# Invoice # 000152

Date: 2026-01-09

Payment: CARD

PAID



Customer Name

liesl

Customer Phone

0833373376

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	3	170.00	510.00
Peak Caps	One Size	1	150.00	150.00
<b>Total (inc)</b>				<b>660.00</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**