

# Invoice # 001524

Date: 2026-07-30  
Payment: EFT



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Letabo         | —              |
| Customer Phone | Notes          |
| —              | Payment: EFT   |

| Item                                    | Size       | Qty | Unit (inc)  | Line Total |
|-----------------------------------------|------------|-----|-------------|------------|
| Green Shorts                            | (13/14) 30 | 1   | 170.00      | 170.00     |
| Grey Long Socks with CPS Stripe         | large      | 1   | 95.00       | 95.00      |
| Boys School Shirt with badge on pocket  | 13         | 1   | 210.00      | 210.00     |
| DryMacs                                 | 13/14      | 1   | 295.00      | 295.00     |
| Peak Caps                               | One Size   | 1   | 170.00      | 170.00     |
| Jerseys                                 | 32         | 1   | 320.00      | 320.00     |
| Golf Sports Shirts New                  | 13/14      | 1   | 275.00      | 275.00     |
| House TShirts Yellow                    | 13/14      | 1   | 180.00      | 180.00     |
| Tracksuit Sets                          | 32         | 1   | 650.00      | 650.00     |
| Lunch Cooler Bag                        | One Size   | 1   | 150.00      | 150.00     |
| Pencil Case (3 inone with ruler pocket) | One Size   | 1   | 140.00      | 140.00     |
| Library Folders zip style               | One Size   | 1   | 50.00       | 50.00      |
| Tog Bags (2 end pockets)                | 2 comp     | 1   | 350.00      | 350.00     |
| Beanie                                  | One Size   | 1   | 125.00      | 125.00     |
| Red Long Sleeve Shirts                  | 32         | 1   | 340.00      | 340.00     |
|                                         |            |     | Total (inc) | 3520.00    |

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