

Invoice # 000153

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Tandi

Customer Phone

0845790706

Customer Email

—

Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	2	330.00	660.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Blazers Rosewall	74	1	690.00	690.00
Total (inc)				1625.00

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