

Invoice # 000155

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Andrew

Customer Phone

0726012440

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls White Blouse	24	2	170.00	340.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
Green Shorts	(8/9) 22	1	170.00	170.00
				Total (inc) 2170.00

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