

Invoice # 000159

Date: 2026-01-09
Payment: CARD



Customer Name	Customer Email
Tori	—
Customer Phone	Notes
0843300729	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Miscellaneous	One Size	2	20.00	40.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Green Shorts	(11/12) 28	1	170.00	170.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	790.00

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