

# Invoice # 000159

Date: 2026-01-09

Payment: CARD

PAID



Customer Name

Tori

Customer Phone

0843300729

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>790.00</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**