

Invoice # 000162

Date: 2026-01-09
Payment: CARD



Customer Name	Customer Email
Rophwia	—
Customer Phone	Notes
0725537644	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
Tracksuit Sets	28	1	650.00	650.00
Blazers Rosewall	74	1	690.00	690.00
Red Long Sleeve Shirts	24 (KS)	1	320.00	320.00
Red Long Sleeve Shirts	26 (KM)	1	320.00	320.00
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	9/10	2	275.00	550.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Girls Tunic	13	1	330.00	330.00
Girls Tunic	12	1	330.00	330.00
Girls Tunic	9	2	330.00	660.00
			Total (inc)	5115.00

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