Invoice # 001668

Date: 2026-10-08
Payment: CARD



Customer Name
Oliver

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Blazers Rosewall	81	1	720.00	720.00
Boys School Shirt with badge on pocket	13	1	210.00	210.00
Boys Grey Shorts	28	1	170.00	170.00
Tracksuit Pants	30	1	310.00	310.00
			Total (inc)	**1600.00**

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