Invoice # 001687

Date: 2026-10-12
Payment: CASH



Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	7/8	1	180.00	180.00
School Bags (Jnr)	Junior	1	375.00	375.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
			Total (inc)	**650.00**

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