

Invoice # 000171

Date: 2026-01-09  
Payment: CASH



Customer Name	Customer Email
Lolo	—
Customer Phone	Notes
0647803563	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Girls Tunic	7	2	330.00	660.00
Peak Caps	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	1915.00

**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**