Invoice # 001719

Date: 2026-10-21
Payment: CASH



Customer Name
Dad

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	1	275.00	275.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Green Shorts	(9/10) 24	1	170.00	170.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
			Total (inc)	**855.00**

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