

Invoice # 000173

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Thalia	—
Customer Phone	Notes
0797438465	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
House TShirts Yellow	9/10	1	180.00	180.00
Tracksuit Sets	30	1	650.00	650.00
Tracksuit Sets	22	1	650.00	650.00
Girls Tunic	10	2	330.00	660.00
Green Shorts	(7/8) 20	2	170.00	340.00
Blazers Rosewall	76	1	690.00	690.00
Golf Sports Shirts New	6/7	3	275.00	825.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	4420.00

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