

# Invoice # 000175

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Qudsya

Customer Phone

0827860548

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	3	210.00	630.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
<b>Total (inc)</b>				<b>915.00</b>

**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**