

Invoice # 000175

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Qudsiya	—
Customer Phone	Notes
0827860548	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
			Total (inc)	915.00

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