Invoice # 001753

Date: 2026-10-30
Payment: CARD



Customer Name
Joyce

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Tracksuit Pants	24	1	310.00	310.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Peak Caps	One Size	1	170.00	170.00
			Total (inc)	**995.00**

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