

Invoice # 000180

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Lwnazi	—
Customer Phone	Notes
0822999320	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	9/10	1	295.00	295.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Boys Grey Shorts	22	1	170.00	170.00
			Total (inc)	675.00

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