

Invoice # 000181

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Jennifer

Customer Phone

08268802700

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
House TShirts Red	13/14	1	180.00	180.00
Girls Swimming Costume	32	1	320.00	320.00
Peak Caps	One Size	2	150.00	300.00
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Tracksuit Jackets	26	1	365.00	365.00
Total (inc)				2375.00

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