

Invoice # 000184

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Lauren Williams	—
Customer Phone	Notes
0729065660	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	15	2	330.00	660.00
Green Shorts	32	1	170.00	170.00
Golf Sports Shirts New	13/14	1	275.00	275.00
			Total (inc)	1105.00

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