

# Invoice # 000184

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Lauren Williams

Customer Phone

0729065660

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>1105.00</b>

**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**