

Invoice # 000185

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
pam	—
Customer Phone	Notes
0640426967	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Green Shorts	(9/10) 24	1	170.00	170.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
			Total (inc)	845.00

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