

Invoice # 000191

Date: 2026-01-09

Payment: CARD

PAID



Customer Name

Kea

Customer Phone

0609823866

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	9/10	2	275.00	550.00
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Library Folders zip style	One Size	1	50.00	50.00
DryMacs	9/10	1	295.00	295.00
				Total (inc) 1875.00

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