

Invoice # 000193

Date: 2026-01-09

Payment: CARD

PAID



Customer Name

Ramona

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Boys Grey Shorts	22	2	170.00	340.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Jerseys	28	1	320.00	320.00
DryMacs	17/18	1	295.00	295.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Total (inc)				2980.00

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