

Invoice # 000205

Date: 2026-01-10

Payment: EFT

PAID



Customer Name

Hudson

Customer Phone

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Customer Email

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Notes

Payment: EFT

| Item | Size | Qty | Unit (inc) | Line Total |
|---------------------------------|----------|-----|------------|----------------------------|
| White Anklet Socks Short | Small | 3 | 50.00 | 150.00 |
| Grey Long Socks with CPS Stripe | Small | 1 | 95.00 | 95.00 |
| Golf Sports Shirts New | 7/8 | 1 | 275.00 | 275.00 |
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| Tracksuit Pants | 24 | 1 | 310.00 | 310.00 |
| Miscellaneous | One Size | 2 | 20.00 | 40.00 |
| | | | | Total (inc) 1020.00 |

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