

Invoice # 000206

Date: 2026-01-10  
Payment: CASH



Customer Name	Customer Email
Maqolol	—
Customer Phone	Notes
0731475442	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
Girls Tunic	7	2	330.00	660.00
			Total (inc)	960.00

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