

# Invoice # 000206

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Maqolol

Customer Phone

0731475442

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>960.00</b>

**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**