

Invoice # 000207

Date: 2026-01-10

Payment: CASH

PAID



Customer Name
Stephen Morony

Customer Phone
0847778170

Customer Email
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Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	5	210.00	1050.00
Grey Long Socks with CPS Stripe	large	5	95.00	475.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Total (inc)				1715.00

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