

Invoice # 000208

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Taryn

Customer Phone

0825439781

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	6	2	330.00	660.00
Green Shorts	(6/7) 18	1	170.00	170.00
Total (inc)				1130.00

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