

# Invoice # 000209

Date: 2026-01-10

Payment: EFT

PAID



Customer Name

Andrew

Customer Phone

0721233631

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	81	1	690.00	690.00
Cricket Socks	large	1	110.00	110.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	34	2	170.00	340.00
<b>Total (inc)</b>				<b>1290.00</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**