

# Invoice # 000212

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Lindiwe

Customer Phone

082294672

Customer Email

—

Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	4	210.00	840.00
Girls Tunic	11	1	330.00	330.00
Green Shorts	(7/8) 20	1	170.00	170.00
Green Shorts	(10/11) 26	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Lunch Cooler Bag	One Size	2	150.00	300.00
<b>Total (inc)</b>				<b>2370.00</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**