

Invoice # 000215

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Robyn

Customer Phone

0826595686

Customer Email

—

Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Golf Sports Shirts New	5/6	1	275.00	275.00
Total (inc)				400.00

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