

Invoice # 000222

Date: 2026-01-10
Payment: EFT



Customer Name	Customer Email
Kea	—
Customer Phone	Notes
0609823866	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Golf Sports Shirts New	10/11	2	275.00	550.00
Green Shorts	(9/10) 24	3	170.00	510.00
Miscellaneous	One Size	1	20.00	20.00
			Total (inc)	1450.00

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