

Invoice # 000235

Date: 2026-01-10
Payment: CASH



Customer Name	Customer Email
Luke	—
Customer Phone	Notes
0724083153	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Green Shorts	40	2	170.00	340.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	915.00

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