

Invoice # 000241

Date: 2026-01-12  
Payment: EFT



Customer Name	Customer Email
Claire	—
Customer Phone	Notes
0609721716	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
House TShirts Yellow	11/12	1	180.00	180.00
White Anklet Socks Short	**Medium	5	50.00	250.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	1170.00

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