

Invoice # 000245

Date: 2026-01-12

Payment: CARD



Customer Name

Yolanda

Customer Phone

0820722097

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	13	1	210.00	210.00
				Total (inc) 1250.00

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