

# Invoice # 000247

Date: 2026-01-12

Payment: CASH



Customer Name

Stephany

Customer Phone

0823104898

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	11-12	1	275.00	275.00
Golf Sports Shirts New	13/14	1	275.00	275.00
CPS School Badge (shirts)	Shirt	2	80.00	160.00
				<b>Total (inc) 710.00</b>

**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**