Invoice # 000247

Date: 2026-01-12
Payment: CASH



Customer Name
Stephany

Customer Email
—

Customer Phone
0823104898

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
			Total (inc)	**710.00**

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