

Invoice # 000250

Date: 2026-01-12

Payment: CASH



Customer Name

Bongiwe

Customer Phone

0722850728

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	2	170.00	340.00
Girls Tunic	6	1	330.00	330.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Total (inc)				1220.00

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