Invoice # 000250

Date: 2026-01-12
Payment: CASH



Customer Name
Bongiwe

Customer Email
—

Customer Phone
0722850728

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