Invoice # 000256

Date: 2026-01-12
Payment: CARD



Customer Name
Grade 4 girl

Customer Email
—

Customer Phone
—

Notes
0605073089

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Girls Tunic	10	1	330.00	330.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(10/11) 26	1	170.00	170.00
Jerseys	26	1	320.00	320.00
			Total (inc)	**1425.00**

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