

# Invoice # 000260

Date: 2026-01-12

Payment: EFT

PAID



Customer Name

Jessica Macphail

Customer Phone

0722279268

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Green Shorts	(7/8) 20	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	7/8	1	275.00	275.00
<b>Total (inc)</b>				<b>920.00</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**