

# Invoice # 000262

Date: 2026-01-12

Payment: CARD

PAID



Customer Name

Taki

Customer Phone

0664878846

Customer Email

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Notes

Socks

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(13/14) 30	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Library Folders zip style	One Size	1	50.00	50.00
<b>Total (inc)</b>				<b>620.00</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**