

Invoice # 000264

Date: 2026-01-12

Payment: CARD



Customer Name
Samantha Yena

Customer Phone
0845002502

Customer Email
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	7/8	1	180.00	180.00
House TShirts Green	13/14	1	180.00	180.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Green Shorts	32	2	170.00	340.00
Total (inc)				840.00

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