

# Invoice # 000270

Date: 2026-01-12

Payment: CASH



Customer Name

Yusuf

Customer Phone

0837863121

Customer Email

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Notes

Mohammad Gr5

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	11	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
<b>Total (inc)</b>				<b>665.00</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**