Invoice # 000270

Date: 2026-01-12
Payment: CASH



Customer Name
Yusuf

Customer Email
—

Customer Phone
0837863121

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
			Total (inc)	**665.00**

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