

Invoice # 000276

Date: 2026-01-12

Payment: CASH



Customer Name

Fiona Rowels

Customer Phone

0724353332

Customer Email

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Notes

Payment: CASH | Discount: 10.00% ⇒ 79.00

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
House TShirts Yellow	7/8	1	180.00	180.00
Subtotal (inc)				790.00
Discount				79.00
Total (inc)				711.00

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