

Invoice # 000276

Date: 2026-01-12
Payment: CASH



Customer Name	Customer Email
Fiona Rowels	—
Customer Phone	Notes
0724353332	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