

# Invoice # 000277

Date: 2026-01-12

Payment: CARD

PAID



Customer Name

Virginia

Customer Phone

0723507054

Customer Email

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Green Shorts	(7/8) 20	2	170.00	340.00
Boys Grey Shorts	22	1	170.00	170.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
DryMacs	9/10	1	295.00	295.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
<b>Total (inc)</b>				<b>1815.00</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**