

Invoice # 000286

Date: 2026-01-13
Payment: CASH



Customer Name	Customer Email
Constance	—
Customer Phone	Notes
0792666018	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Boys School Shirt with badge on pocket	13	1	210.00	210.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
			Total (inc)	610.00

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