

Invoice # 000290

Date: 2026-01-13

Payment: CARD



Customer Name

Victor

Customer Phone

0720377369

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	4	95.00	380.00
Boys School Shirt with badge on pocket	8	4	210.00	840.00
Total (inc)				1220.00

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