

Invoice # 000291

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Vee M	—
Customer Phone	Notes
0783843629	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Green Shorts	38	2	170.00	340.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	815.00

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