

Invoice # 000294

Date: 2026-01-13

Payment: CARD



Customer Name

Ricki Stark

Customer Phone

0826984545

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 in one with ruler pocket)	One Size	2	140.00	280.00
Swim Caps Silicone	Blue	2	90.00	180.00
Girls Tunic	11	2	330.00	660.00
Blazers Rosewall	81	1	690.00	690.00
Green Shorts	34	1	170.00	170.00
Miscellaneous	One Size	1	20.00	20.00
				Total (inc) 2000.00

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