

# Invoice # 000296

Date: 2026-01-13

Payment: CASH



Customer Name

Sinthy

Customer Phone

0837776587

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	2	275.00	550.00
Green Shorts	(13/14) 30	2	170.00	340.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
				<b>Total (inc) 1220.00</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**