

# Invoice # 000300

Date: 2026-01-13

Payment: CASH



Customer Name

Phillipa Harris

Customer Phone

0826993140

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	9	2	210.00	420.00
Library Folders zip style	One Size	1	50.00	50.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
<b>Total (inc)</b>				<b>820.00</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**