

Invoice # 000308

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Tamaryn

Customer Phone

0725951367

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Boys Grey Shorts	22	2	170.00	340.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
DryMacs	9/10	1	295.00	295.00
Total (inc)				1385.00

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