

Invoice # 000314

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Brayden	—
Customer Phone	Notes
0836031585	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
			Total (inc)	610.00

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