

# Invoice # 000319

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Julie

Customer Phone

0793674299

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
Green Lycra Shorts	30 (11/12)	2	150.00	300.00
White Anklet Socks Short	**Medium	2	50.00	100.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
Double Stamp	One size	1	285.00	285.00
<b>Total (inc)</b>				<b>1065.00</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**