

# Invoice # 000327

Date: 2026-01-13

Payment: CASH

PAID



Customer Name

Melusi

Customer Phone

0724011248

Customer Email

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Notes

Payment: CASH | Discount: 10.00% ⇒ 66.50

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
<b>Subtotal (inc)</b>				<b>665.00</b>
<b>Discount</b>				<b>66.50</b>
<b>Total (inc)</b>				<b>598.50</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**