

Invoice # 000334

Date: 2026-01-13

Payment: CASH

PAID



Customer Name

Hilde

Customer Phone

0791856081

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Lycra (Large)	Red	1	0.00	0.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Boys Grey Shorts	26	1	170.00	170.00
Boys School Shirt with badge on pocket	10	1	210.00	210.00
Total (inc)				475.00

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