

Invoice # 000339

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Hlophe	—
Customer Phone	Notes
0676592239	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	515.00

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