

Invoice # 000341

Date: 2026-01-13

Payment: CARD

PAID



Customer Name
Natalie Musgrave
Customer Phone
0763397793

Customer Email
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
White Anklet Socks Fold Over	Medium	3	50.00	150.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
Total (inc)				905.00

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