

Invoice # 000343

Date: 2026-01-13

Payment: CASH

PAID



Customer Name

Grade 5 mom

Customer Phone

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Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Total (inc)				740.00

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