

Invoice # 000355

Date: 2026-01-13

Payment: CASH

PAID



Customer Name

Linda

Customer Phone

0786491955

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Shorts	(5/6) 16	1	170.00	170.00
Green Shorts	(11/12) 28	1	170.00	170.00
Total (inc)				615.00

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