

Invoice # 000387

Date: 2026-01-14

Payment: CARD

PAID



Customer Name

Taenya Hugo

Customer Phone

0714921412

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(11/12) 28	1	170.00	170.00
Grey Long Socks with CPS Stripe	X/Large	1	95.00	95.00
Total (inc)				750.00

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