

Invoice # 000441

Date: 2026-01-15

Payment: CASH

PAID



Customer Name

Kirsty

Customer Phone

0725222287

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	(6/7) 18	1	170.00	170.00
Total (inc)				445.00

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