

Invoice # 000462

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

nomusa

Customer Phone

0608880804

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys Grey Shorts	28	2	170.00	340.00
Neckpurse	One Size	1	75.00	75.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Total (inc)				660.00

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