

Invoice # 000476

Date: 2026-01-16

Payment: CASH

PAID



Customer Name

Matthew

Customer Phone

0827883660

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	13/14	1	180.00	180.00
Swim Caps Silicone	Green	1	90.00	90.00
Total (inc)				270.00

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