

Invoice # 000507

Date: 2026-01-19
Payment: CARD



Customer Name	Customer Email
Nandi	—
Customer Phone	Notes
07147138285	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Girls White Blouse	28	2	170.00	340.00
School Bags (Jnr)	Junior	1	375.00	375.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Green Shorts	(13/14) 30	1	170.00	170.00
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Jerseys	30	1	320.00	320.00
			Total (inc)	2225.00

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