

Invoice # 000510

Date: 2026-01-19

Payment: CASH

PAID



Customer Name

Meril

Customer Phone

0791363530

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	2	275.00	550.00
Green Shorts	(6/7) 18	2	170.00	340.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
Total (inc)				990.00

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