

# Invoice # 000516

Date: 2026-01-19

Payment: EFT

PAID



Customer Name

Nelri Venzke

Customer Phone

0722433123

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Jerseys	26	1	320.00	320.00
<b>Total (inc)</b>				<b>470.00</b>

**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**