

Invoice # 000517

Date: 2026-01-19

Payment: CARD

PAID



Customer Name

Cebisa

Customer Phone

0605265544

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	1	170.00	170.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Swim Caps Lycra (Large)	Blue	1	0.00	0.00
Total (inc)				445.00

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