

Invoice # 000517

Date: 2026-01-19  
Payment: CARD



Customer Name	Customer Email
Cebisa	—
Customer Phone	Notes
0605265544	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**