

Invoice # 000521

Date: 2026-01-19

Payment: CARD

PAID



Customer Name

Megan

Customer Phone

0848888240

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Girls Tunic	15	1	330.00	330.00
Total (inc)				425.00

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