

Invoice # 000523

Date: 2026-01-20

Payment: EFT

PAID



Customer Name

Natasha

Customer Phone

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Customer Email

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Notes

Deliver to Oliver Root Gr 6s

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	32	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Total (inc)				415.00

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