

Invoice # 000529

Date: 2026-01-20

Payment: CARD

PAID



Customer Name

Carli

Customer Phone

0822611231

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	2	170.00	340.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Total (inc)				530.00

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