

Invoice # 000530

Date: 2026-01-20

Payment: CARD

PAID



Customer Name

Carina

Customer Phone

0836552124

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Green Shorts	(8/9) 22	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Girls Tunic	10	1	330.00	330.00
Swim Caps Silicone	Red	1	90.00	90.00
Peak Caps	One Size	1	150.00	150.00
				Total (inc) 1480.00

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