

Invoice # 000547

Date: 2026-01-21
Payment: CASH



Customer Name	Customer Email
Tamsin	—
Customer Phone	Notes
0645131509	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
			Total (inc)	150.00

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