

# Invoice # 000549

Date: 2026-01-21

Payment: CARD

PAID



Customer Name

Livhu

Customer Email

—

Customer Phone

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Chairbag Denim	Green	1	140.00	140.00
Green Shorts	(13/14) 30	1	170.00	170.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Swim Caps Lycra (Large)	Red	1	0.00	0.00
				<b>Total (inc) 820.00</b>

**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**