

# Invoice # 000551

Date: 2026-01-21

Payment: CASH

PAID



Customer Name

Vince

Customer Phone

0718748376

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	34	1	320.00	320.00
Jerseys	34	1	320.00	320.00
DryMacs	9/10	1	295.00	295.00
Blazers Rosewall	87	1	690.00	690.00
<b>Total (inc)</b>				<b>1625.00</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**