

# Invoice # 000569

Date: 2026-01-22

Payment: CASH

PAID



Customer Name

Tim

Customer Phone

0828563712

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys Grey Shorts	22	1	170.00	170.00
Library Folders zip style	One Size	1	50.00	50.00
Girls Tunic	8	1	330.00	330.00
<b>Total (inc)</b>				<b>1160.00</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**