

Invoice # 000577

Date: 2026-01-26

Payment: EFT

PAID



Customer Name

Lee

Customer Phone

0823084261

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	34	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Cricket Socks	large	1	110.00	110.00
Green Shorts	34	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
			Total (inc)	1335.00

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