

Invoice # 000062

Date: 2025-11-12
Payment: EFT



Customer Name	Customer Email
Melissa Wessels	—
Customer Phone	Notes
0722273730	Payment: EFT Discount: 10.00% ⇒ 399.50

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	4	170.00	680.00
Golf Sports Shirts New	6/7	4	275.00	1100.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	5/6	1	295.00	295.00
Tracksuit Sets	22	1	650.00	650.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
Ice-cream tub	One size	1	30.00	30.00
Neckpurse	One Size	1	75.00	75.00
House TShirts Red	5/6	1	180.00	180.00
			Subtotal (inc)	3995.00
			Discount	399.50
			Total (inc)	3595.50

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