

Invoice # 000638

Date: 2026-02-02

Payment: CASH

PAID



Customer Name

Milani

Customer Phone

0729378896

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(13/14) 30	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	630.00

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