

Invoice # 000657

Date: 2026-02-05
Payment: CASH



Customer Name	Customer Email
Gr 3	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	1	170.00	170.00
			Total (inc)	170.00

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