

Invoice # 000658

Date: 2026-02-05

Payment: EFT

PAID



Customer Name

Leanne

Customer Phone

0824583271

Customer Email

—

Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	465.00

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