

# Invoice # 000663

Date: 2026-02-05

Payment: CASH

**PAID**



Customer Name

Neo

Customer Phone

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Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	97	1	690.00	690.00
Boys School Shirt with badge on pocket	14	1	210.00	210.00
			<b>Total (inc)</b>	<b>900.00</b>

**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**