

Invoice # 000074

Date: 2025-11-21  
Payment: EFT



Customer Name	Customer Email
Meagan	—
Customer Phone	Notes
0827143176	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Girls Tunic	6	1	330.00	330.00
School Bags (Jnr)	Junior	1	375.00	375.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	1280.00

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