

Invoice # 000075

Date: 2025-11-21
Payment: CASH



Customer Name	Customer Email
Emma	—
Customer Phone	Notes
0848117830	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Shorts	(7/8) 20	1	170.00	170.00
Swim Caps Silicone	Red	1	90.00	90.00
			Total (inc)	1060.00

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