

Invoice # 000077

Date: 2025-11-21  
Payment: CASH



Customer Name	Customer Email
Levi Smith	—
Customer Phone	Notes
0792644610	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	120.00

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