

Invoice # 001027

Date: 2026-04-16
Payment: CARD



Customer Name	Customer Email
John	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	2	650.00	1300.00
Tracksuit Sets	30	2	650.00	1300.00
Red Long Sleeve Shirts	26 (KM)	2	340.00	680.00
Red Long Sleeve Shirts	28 (KL)	3	340.00	1020.00
			Total (inc)	4300.00

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