

Invoice # 001035

Date: 2026-04-21
Payment: CARD



Customer Name	Customer Email
Kelly	—
Customer Phone	Notes
—	class delivery

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	24	1	650.00	650.00
Scarf	One Size	1	250.00	250.00
Red Long Sleeve Shirts	24 (KS)	1	340.00	340.00
Gloves	Small	1	70.00	70.00
			Total (inc)	1310.00

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