

Invoice # 001037

Date: 2026-04-21
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Skorts	9/10	1	225.00	225.00
			Total (inc)	225.00

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