Invoice # 001046

Date: 2026-04-22
Payment: CARD



Customer Name
Navarna

Customer Email
—

Customer Phone
0824925798

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	34	1	340.00	340.00
Red Long Sleeve Shirts	30 (KXL)	2	340.00	680.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Tracksuit Sets	34	1	650.00	650.00
Tracksuit Sets	32	1	650.00	650.00
Tracksuit Sets	26	1	650.00	650.00
			Total (inc)	**3310.00**

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