

Invoice # 001060

Date: 2026-04-23
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Jerseys	34	1	320.00	320.00
			Total (inc)	1065.00

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