

Invoice # 001078

Date: 2026-04-23
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	2	340.00	680.00
Tracksuit Sets	24	1	650.00	650.00
Jerseys	26	1	320.00	320.00
			Total (inc)	1650.00

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