

Invoice # 001081

Date: 2026-04-24
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	22 (KXS)	3	340.00	1020.00
Tracksuit Sets	22	2	650.00	1300.00
Tracksuit Jackets	32	2	365.00	730.00
Red Long Sleeve Shirts	30 (KXL)	2	340.00	680.00
			Total (inc)	3730.00

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