

Invoice # 001087

Date: 2026-05-04
Payment: EFT



Customer Name	Customer Email
Rosw	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Tracksuit Pants	30	1	310.00	310.00
Green Shorts	(10/11) 26	1	170.00	170.00
			Total (inc)	1130.00

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