

Invoice # 001099

Date: 2026-05-04
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	28	1	650.00	650.00
Winter Fleece Jacket	10	1	295.00	295.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Green Shorts	(9/10) 24	1	170.00	170.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	1540.00

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