Invoice # 001105

Date: 2026-05-05
Payment: CARD



Customer Name
Liz Laidlaw

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	28 (KL)	2	340.00	680.00
			Total (inc)	**680.00**

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