

Invoice # 001108

Date: 2026-05-05  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Astin Black    | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item                            | Size    | Qty | Unit (inc)  | Line Total |
|---------------------------------|---------|-----|-------------|------------|
| Tracksuit Sets                  | 24      | 1   | 650.00      | 650.00     |
| Tracksuit Pants                 | 24      | 1   | 310.00      | 310.00     |
| Red Long Sleeve Shirts          | 24 (KS) | 3   | 340.00      | 1020.00    |
| Winter Fleece Jacket            | 8       | 1   | 295.00      | 295.00     |
| Grey Long Socks with CPS Stripe | Small   | 2   | 95.00       | 190.00     |
| Ties                            | Made    | 1   | 125.00      | 125.00     |
|                                 |         |     | Total (inc) | 2590.00    |

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