

Invoice # 001132

Date: 2026-05-06
Payment: EFT



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

Item	Size	Qty	Unit (inc)	Line Total
Beanie	One Size	1	125.00	125.00
Tracksuit Sets	22	1	650.00	650.00
Gloves	Small	1	70.00	70.00
Red Long Sleeve Shirts	22 (KXS)	1	340.00	340.00
			Total (inc)	1185.00

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