

Invoice # 001139

Date: 2026-05-07
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	30 (KXL)	3	340.00	1020.00
Tracksuit Sets	34	3	650.00	1950.00
Beanie	One Size	1	125.00	125.00
Winter Fleece Jacket	12	1	295.00	295.00
			Total (inc)	3390.00

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