

Invoice # 001140

Date: 2026-05-07
Payment: CASH



Customer Name	Customer Email
Glenda	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
Tracksuit Jackets	30	1	365.00	365.00
Winter Fleece Jacket	12	1	295.00	295.00
			Total (inc)	1000.00

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