

Invoice # 001145

Date: 2026-05-07  
Payment: CASH



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Mom            | —              |
| Customer Phone | Notes          |
| —              | Payment: CASH  |

| Item                 | Size | Qty | Unit (inc)  | Line Total |
|----------------------|------|-----|-------------|------------|
| Tracksuit Pants      | 34   | 1   | 310.00      | 310.00     |
| Winter Fleece Jacket | 14   | 1   | 295.00      | 295.00     |
|                      |      |     | Total (inc) | 605.00     |

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