

Invoice # 001162

Date: 2026-05-08  
Payment: CARD



|                |                                          |
|----------------|------------------------------------------|
| Customer Name  | Customer Email                           |
| Fiona Rowels   | —                                        |
| Customer Phone | Notes                                    |
| —              | Payment: CARD   Discount: 10.00% ⇒ 29.50 |

| Item                 | Size | Qty | Unit (inc)     | Line Total |
|----------------------|------|-----|----------------|------------|
| Winter Fleece Jacket | 8    | 1   | 295.00         | 295.00     |
|                      |      |     | Subtotal (inc) | 295.00     |
|                      |      |     | Discount       | 29.50      |
|                      |      |     | Total (inc)    | 265.50     |

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