

Invoice # 001174

Date: 2026-05-11
Payment: CASH



Customer Name	Customer Email
Thato Williams	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Tracksuit Pants	28	1	310.00	310.00
			Total (inc)	650.00

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