

Invoice # 001176

Date: 2026-05-11
Payment: CARD



Customer Name	Customer Email
Natalie Musgrave	—
Customer Phone	Notes
0763397793	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
Jerseys	26	1	320.00	320.00
Beanie	One Size	1	125.00	125.00
Gloves	Small	1	70.00	70.00
			Total (inc)	1165.00

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