

Invoice # 001182

Date: 2026-05-11
Payment: CARD



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	20(kxxs)	1	340.00	340.00
Beanie	One Size	2	125.00	250.00
Gloves	Small	2	70.00	140.00
			Total (inc)	730.00

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