

Invoice # 001185

Date: 2026-05-11  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Hara Naidu     | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item                   | Size    | Qty | Unit (inc)  | Line Total |
|------------------------|---------|-----|-------------|------------|
| Tracksuit Pants        | 24      | 1   | 310.00      | 310.00     |
| Red Long Sleeve Shirts | 24 (KS) | 1   | 340.00      | 340.00     |
| Jerseys                | 26      | 1   | 320.00      | 320.00     |
|                        |         |     | Total (inc) | 970.00     |

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