

Invoice # 001188

Date: 2026-05-11
Payment: CARD



Customer Name	Customer Email
Vee M	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	XL	1	70.00	70.00
			Total (inc)	70.00

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