

Invoice # 001190

Date: 2026-05-11
Payment: CARD



Customer Name	Customer Email
Megan Marias	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 29.50

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	8	1	295.00	295.00
			Subtotal (inc)	295.00
			Discount	29.50
			Total (inc)	265.50

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