

Invoice # 001199

Date: 2026-05-11
Payment: CARD



Customer Name	Customer Email
Jade	—
Customer Phone	Notes
0848992002	Erin Hedgehogs

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Tracksuit Jackets	38	1	365.00	365.00
Red Long Sleeve Shirts	22 (KXS)	2	340.00	680.00
			Total (inc)	2045.00

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