

Invoice # 001213

Date: 2026-05-12  
Payment: CARD



|                 |                |
|-----------------|----------------|
| Customer Name   | Customer Email |
| Claudia Panzeri | —              |
| Customer Phone  | Notes          |
| —               | Payment: CARD  |

| Item                            | Size  | Qty | Unit (inc)  | Line Total |
|---------------------------------|-------|-----|-------------|------------|
| Tracksuit Sets                  | 34    | 1   | 650.00      | 650.00     |
| Grey Long Socks with CPS Stripe | Small | 1   | 95.00       | 95.00      |
| Grey Long Socks with CPS Stripe | large | 1   | 95.00       | 95.00      |
|                                 |       |     | Total (inc) | 840.00     |

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