

Invoice # 001214

Date: 2026-05-12
Payment: CARD



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	11/12	1	295.00	295.00
Jerseys	30	1	320.00	320.00
			Total (inc)	615.00

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