

Invoice # 001229

Date: 2026-05-14  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Zara Khan      | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item            | Size | Qty | Unit (inc)  | Line Total |
|-----------------|------|-----|-------------|------------|
| Tracksuit Pants | 34   | 1   | 310.00      | 310.00     |
|                 |      |     | Total (inc) | 310.00     |

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