

Invoice # 001230

Date: 2026-05-14
Payment: CASH



Customer Name	Customer Email
Carli	—
Customer Phone	Notes
—	James Gr 3 D

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
			Total (inc)	650.00

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