

Invoice # 001232

Date: 2026-05-14
Payment: CARD



Customer Name	Customer Email
Angie	—
Customer Phone	Notes
0834672533	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
			Total (inc)	265.00

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