

Invoice # 001246

Date: 2026-05-19  
Payment: CARD



|                |                 |
|----------------|-----------------|
| Customer Name  | Customer Email  |
| Tasneem        | —               |
| Customer Phone | Notes           |
| —              | Deliver to Xavi |

| Item              | Size | Qty | Unit (inc)  | Line Total |
|-------------------|------|-----|-------------|------------|
| Tracksuit Jackets | 30   | 1   | 365.00      | 365.00     |
|                   |      |     | Total (inc) | 365.00     |

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