

Invoice # 001278

Date: 2026-05-25
Payment: CARD



Customer Name	Customer Email
Chantal Coetzee	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 68.00

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	22 (KXS)	2	340.00	680.00
			Subtotal (inc)	680.00
			Discount	68.00
			Total (inc)	612.00

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