

Invoice # 001279

Date: 2026-05-25
Payment: CARD



Customer Name	Customer Email
Fatima	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	12	1	295.00	295.00
Winter Fleece Jacket	14	1	295.00	295.00
Beanie	One Size	2	125.00	250.00
Gloves	Small	2	70.00	140.00
			Total (inc)	980.00

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