

Invoice # 001297

Date: 2026-05-27
Payment: CARD



Customer Name	Customer Email
Melissa	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 36.50

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	24	1	365.00	365.00
			Subtotal (inc)	365.00
			Discount	36.50
			Total (inc)	328.50

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