Invoice # 001298

Date: 2026-05-27
Payment: CASH



Customer Name
Thando

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	24	1	310.00	310.00
Peak Caps	One Size	1	150.00	150.00
Gloves	Small	1	70.00	70.00
Beanie	One Size	1	125.00	125.00
			Total (inc)	**655.00**

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