

Invoice # 001301

Date: 2026-05-27
Payment: CARD



Customer Name	Customer Email
Sameerah	—
Customer Phone	Notes
—	Deliver to Alayna Koor

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
			Total (inc)	915.00

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