

Invoice # 001314

Date: 2026-06-01
Payment: CARD



Customer Name	Customer Email
Julie Middleton	—
Customer Phone	Notes
—	Zara

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	32	1	340.00	340.00
Red Long Sleeve Shirts	34	1	340.00	340.00
			Total (inc)	680.00

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