

# Invoice # 001327

Date: 2026-06-02

Payment: CARD



Customer Name

Davish

Customer Phone

0625191919

Customer Email

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Notes

Payment: CARD

| Item            | Size | Qty | Unit (inc)         | Line Total    |
|-----------------|------|-----|--------------------|---------------|
| Tracksuit Pants | 26   | 1   | 310.00             | 310.00        |
|                 |      |     | <b>Total (inc)</b> | <b>310.00</b> |

**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**