

# Invoice # 001329

Date: 2026-06-02

Payment: CASH



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	32	1	320.00	320.00
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
			<b>Total (inc)</b>	<b>660.00</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**