

Invoice # 001341

Date: 2026-06-04

Payment: CARD



Customer Name	Teacher	Customer Email	—
Customer Phone	—	Notes	Payment: CARD Discount: 10.00% ⇒ 31.00

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	28	1	310.00	310.00
			Subtotal (inc)	310.00
			Discount	31.00
			Total (inc)	279.00

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