

Invoice # 001346

Date: 2026-06-04

Payment: CARD



Customer Name	Customer Email
Eshanda	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	26	1	310.00	310.00
Winter Fleece Jacket	10	1	295.00	295.00
			Total (inc)	605.00

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