

Invoice # 001351

Date: 2026-06-08

Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	32	1	650.00	650.00
Ties	Made	1	125.00	125.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	965.00

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