

Invoice # 001353

Date: 2026-06-08

Payment: CARD



Customer Name	Customer Email
Fiona Rowels	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 34.00

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(10/11) 26	2	170.00	340.00
			Subtotal (inc)	340.00
			Discount	34.00
			Total (inc)	306.00

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