

# Invoice # 001362

Date: 2026-06-09

Payment: CARD



Customer Name	Customer Email
Kaveer Harie	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
			<b>Total (inc)</b>	<b>340.00</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**