

Invoice # 001364

Date: 2026-06-10

Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	26	1	320.00	320.00
Tracksuit Sets	24	1	650.00	650.00
			Total (inc)	970.00

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