

# Invoice # 001367

Date: 2026-06-10

Payment: CARD



Customer Name

Emma Demartins

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	2	340.00	680.00
Jerseys	26	1	320.00	320.00
			<b>Total (inc)</b>	<b>1000.00</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**