Invoice # 001371

Date: 2026-06-11
Payment: CARD



Customer Name
Mashaba

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	2	340.00	680.00
Winter Fleece Jacket	10	1	295.00	295.00
			Total (inc)	**975.00**

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