

Invoice # 001371

Date: 2026-06-11

Payment: CARD



Customer Name

Mashaba

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	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