

# Invoice # 001373

Date: 2026-06-11

Payment: EFT



Customer Name	Customer Email
Blair	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Small 9 12	1	70.00	70.00
			<b>Total (inc)</b>	<b>70.00</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**