Invoice # 001374

Date: 2026-06-12
Payment: EFT



Customer Name
Rose Rogers

Customer Email
—

Customer Phone
—

Notes
Payment: EFT | Discount: 10.00% ⇒ 96.00

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	24	1	564.00	564.00
			Total (inc)	**564.00**

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