

# Invoice # 001374

Date: 2026-06-12

Payment: EFT



Customer Name	Customer Email
Rose Rogers	—
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
			<b>Total (inc)</b>	<b>564.00</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**