Invoice # 001379

Date: 2026-06-17
Payment: EFT



Customer Name
Melissa

Customer Email
—

Customer Phone
—

Notes
Payment: EFT | Discount: 10.00% ⇒ 30.60

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	1	306.00	306.00
			Subtotal (inc)	**306.00**
			Discount	**30.60**
			Total (inc)	**275.40**

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