

Invoice # 001379

Date: 2026-06-17

Payment: EFT



Customer Name	Customer Email
Melissa	—
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