

Invoice # 001385

Date: 2026-06-17

Payment: CARD



Customer Name

Dominic

Customer Phone

0823307978

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
			Total (inc)	265.00

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