

Invoice # 001397

Date: 2026-06-18

Payment: CARD



Customer Name

Carla Pinto

Customer Phone

0725466450

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	32	1	310.00	310.00
Red Long Sleeve Shirts	30 (KXL)	1	340.00	340.00
House TShirts Red	11/12	1	180.00	180.00
			Total (inc)	830.00

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