

# Invoice # 001406

Date: 2026-06-19

Payment: CARD



Customer Name	Customer Email
Amaden	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	84	1	690.00	690.00
			<b>Total (inc)</b>	<b>690.00</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**