

# Invoice # 001420

Date: 2026-06-22

Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	9/10	1	180.00	180.00
			<b>Total (inc)</b>	<b>180.00</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**