

# Invoice # 001424

Date: 2026-06-22

Payment: CARD



Customer Name	Customer Email
Daniella 2B	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	12	1	295.00	295.00
Gloves	Small	1	70.00	70.00
Beanie	One Size	1	125.00	125.00
			<b>Total (inc)</b>	<b>490.00</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**