

Invoice # 001438

Date: 2026-06-22

Payment: EFT



Customer Name	Customer Email
Nicole Love-Ballentine	—
Customer Phone	Notes
—	Deliver to Jack 4K

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	13/14	2	180.00	360.00
			Total (inc)	360.00

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