Invoice # 001443

Date: 2026-06-23
Payment: CARD



Customer Name
Colette

Customer Email
—

Customer Phone
—

Notes
Hannah 5M

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Tracksuit Sets	34	2	650.00	1300.00
Tracksuit Pants	34	1	310.00	310.00
Girls Tunic	13	1	330.00	330.00
			Total (inc)	**2205.00**

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