

Invoice # 001443

Date: 2026-06-23

Payment: CARD



Customer Name	Customer Email
Colette	—
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