Invoice # 001448

Date: 2026-06-24
Payment: CARD



Customer Name
Lara

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	6/7	3	275.00	825.00
Green Shorts	(7/8) 20	3	170.00	510.00
Tracksuit Sets	24	1	650.00	650.00
Girls Tunic	7	1	330.00	330.00
Girls White Blouse	24	1	170.00	170.00
Jerseys	28	1	320.00	320.00
Red Long Sleeve Shirts	24 (KS)	1	340.00	340.00
White Anklet Socks Fold Over	Small	5	50.00	250.00
			Total (inc)	**3920.00**

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