

Invoice # 001453

Date: 2026-06-25

Payment: CARD



Customer Name	Teacher	Customer Email	—
Customer Phone	—	Notes	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	Large	1	165.00	165.00
			Total (inc)	165.00

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