

Invoice # 001455

Date: 2026-06-25

Payment: CARD



Customer Name

Mpumi

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	28	1	650.00	650.00
Tracksuit Pants	28	1	310.00	310.00
Red Long Sleeve Shirts	28 (KL)	2	340.00	680.00
Jerseys	30	1	320.00	320.00
			Total (inc)	1960.00

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