

Invoice # 001474

Date: 2026-07-22
Payment: CARD



Customer Name	Customer Email
Hannah	—
Customer Phone	Notes
0710950613	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	11/12	1	180.00	180.00
			Total (inc)	180.00

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