Invoice # 001474

Date: 2026-07-22
Payment: CARD



Customer Name
Hannah

Customer Email
—

Customer Phone
0710950613

Notes
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