

Invoice # 001503

Date: 2026-07-27
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
Tracksuit Sets	24	1	650.00	650.00
Winter Fleece Jacket	8	1	295.00	295.00
			Total (inc)	1595.00

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