

Invoice # 001509

Date: 2026-07-28
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	28	1	320.00	320.00
Tracksuit Jackets	24	1	365.00	365.00
			Total (inc)	685.00

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