

Invoice # 001555

Date: 2026-08-14
Payment: CARD



Customer Name	Customer Email
Basil	—
Customer Phone	Notes
—	Keara jacket

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	32	1	365.00	365.00
			Total (inc)	365.00

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