

Invoice # 001567

Date: 2026-08-19
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	2	170.00	340.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
			Total (inc)	605.00

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