

Invoice # 001582

Date: 2026-08-24  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Dad            | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item                             | Size   | Qty | Unit (inc)  | Line Total |
|----------------------------------|--------|-----|-------------|------------|
| Bush Caps (Red trim/White strip) | Medium | 1   | 265.00      | 265.00     |
|                                  |        |     | Total (inc) | 265.00     |

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