Invoice # 001585

Date: 2026-08-25
Payment: CARD



Customer Name
Claire Tshabangu

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(11/12) 28	2	170.00	340.00
			Total (inc)	**340.00**

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