

Invoice # 001595

Date: 2026-08-26
Payment: EFT



Customer Name	Customer Email
Amahle	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Skorts	11-12	1	255.00	255.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	530.00

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