Invoice # 001608

Date: 2026-08-31
Payment: CARD



Customer Name
Sam Wittaker

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	**215.00**

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