

Invoice # 001613

Date: 2026-09-02  
Payment: CARD



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

| Item                                   | Size       | Qty | Unit (inc)  | Line Total |
|----------------------------------------|------------|-----|-------------|------------|
| Green Shorts                           | (13/14) 30 | 1   | 170.00      | 170.00     |
| Boys School Shirt with badge on pocket | 11         | 1   | 210.00      | 210.00     |
| Golf Sports Shirts New                 | 11-12      | 1   | 275.00      | 275.00     |
|                                        |            |     | Total (inc) | 655.00     |

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