Invoice # 001617

Date: 2026-09-03
Payment: CARD



Customer Name
Mom Maya

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
Green Lycra Shorts	36	1	150.00	150.00
Green Shorts	(13/14) 30	1	170.00	170.00
			Total (inc)	**650.00**

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