

Invoice # 001617

Date: 2026-09-03
Payment: CARD



Customer Name	Customer Email
Mom Maya	—
Customer Phone	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