Invoice # 001618

Date: 2026-09-03
Payment: CARD



Customer Name
Mpumi

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Med 12.5 to 3.5	1	75.00	75.00
			Total (inc)	**75.00**

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