

Invoice # 001620

Date: 2026-09-07
Payment: CARD



Customer Name	Customer Email
Dad	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	2	275.00	550.00
			Total (inc)	550.00

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