# Invoice # 001624

**Date:** 2026-09-08
**Payment:** EFT




Customer Name
Julie Monson

Customer Email
—

Customer Phone
—

Notes
Deliver to Ariella

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Golf Sports Shirts New | 11-12 | 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**