

Invoice # 001630

Date: 2026-09-09
Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	12-13	3	275.00	825.00
Green Shorts	32	2	170.00	340.00
Boys School Shirt with badge on pocket	13	3	210.00	630.00
			Total (inc)	1795.00

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