# Invoice # 001634

**Date:** 2026-09-10
**Payment:** CARD




Customer Name
Angus

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 |
| Golf Sports Shirts New | 9/10 | 1 | 275.00 | 275.00 |
| | | | **Total (inc)** | **350.00** |

**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**