

Invoice # 001634

Date: 2026-09-10
Payment: CARD



Customer Name	Customer Email
Angus	—
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