Invoice # 001674

Date: 2026-10-08
Payment: EFT



Customer Name
Logan Labuschane

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	2	275.00	550.00
Tracksuit Sets	28	1	650.00	650.00
			Total (inc)	**1200.00**

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