Invoice # 001713

Date: 2026-10-19
Payment: CARD



Customer Name
Lillian

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	28	1	650.00	650.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Peak Caps	One Size	1	170.00	170.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**1320.00**

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