Invoice # 001740

Date: 2026-10-27
Payment: CARD



Customer Name
Colette

Customer Email
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Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	large	2	110.00	220.00
Golf Sports Shirts New	13/14	2	275.00	550.00
			Total (inc)	**770.00**

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