

Invoice # 000292

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Amy	—
Customer Phone	Notes
0716773106	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	32	2	170.00	340.00
			Total (inc)	615.00

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