

Invoice # 000321

Date: 2026-01-13

Payment: CARD



Customer Name	Customer Email
Sam	—
Customer Phone	Notes
0826256166	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	8/9	1	275.00	275.00
			Total (inc)	445.00

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