

# Invoice # 000358

Date: 2026-01-13

Payment: EFT CLASS DELIVERY



Customer Name

Claudia Panzeri

Customer Phone

0834925731

Customer Email

—

Notes

Payment: EFT Class Delivery

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	12-13	1	275.00	275.00
House TShirts Green	13/14	1	180.00	180.00
Girls Swimming Costume	32	1	320.00	320.00
				<b>Total (inc) 775.00</b>

**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**