

Invoice # 000358

Date: 2026-01-13
Payment: EFT CLASS DELIVERY



Customer Name	Customer Email
Claudia Panzeri	—
Customer Phone	Notes
0834925731	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
			Total (inc)	775.00

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