

Invoice # 000359

Date: 2026-01-13  
Payment: EFT



Customer Name	Customer Email
Mark Rice	—
Customer Phone	Notes
0827744065	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	26 (8/9)	3	150.00	450.00
			Total (inc)	450.00

**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**