

# Invoice # 000359

Date: 2026-01-13

Payment: EFT

PAID



Customer Name

Mark Rice

Customer Phone

0827744065

Customer Email

—

Notes

Payment: EFT

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