

Invoice # 000397

Date: 2026-01-14
Payment: CARD



Customer Name	Customer Email
Muhammed	—
Customer Phone	Notes
0832964971	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Golf Sports Shirts New	13/14	1	275.00	275.00
			Total (inc)	695.00

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