

Invoice # 000409

Date: 2026-01-14
Payment: CARD



Customer Name	Customer Email
Elmaine	—
Customer Phone	Notes
0810440088	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	34	1	320.00	320.00
Jerseys	36	1	320.00	320.00
Green Shorts	(13/14) 30	1	170.00	170.00
Green Shorts	(10/11) 26	1	170.00	170.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	1530.00

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