

Invoice # 000417

Date: 2026-01-15
Payment: CARD



Customer Name	Customer Email
Wiri	—
Customer Phone	Notes
0827897765	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	3	275.00	825.00
Green Shorts	32	3	170.00	510.00
			Total (inc)	1335.00

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