

Invoice # 000450

Date: 2026-01-15  
Payment: EFT



Customer Name	Customer Email
Markus Root	—
Customer Phone	Notes
0833785797	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	Small	1	180.00	180.00
			Total (inc)	180.00

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