

Invoice # 000450

Date: 2026-01-15

Payment: EFT

PAID



Customer Name

Markus Root

Customer Phone

0833785797

Customer Email

—

Notes

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