

Invoice # 000463

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Arlo+Axel

Customer Phone

0605073089

Customer Email

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Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|------------------------|------|-----|------------|---------------|
| Golf Sports Shirts New | 7/8 | 1 | 275.00 | 275.00 |
| House TShirts Blue | 9/10 | 1 | 180.00 | 180.00 |
| Total (inc) | | | | 455.00 |

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