

Invoice # 000463

Date: 2026-01-15
Payment: CARD



Customer Name	Customer Email
Arlo+Axel	—
Customer Phone	Notes
0605073089	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