

Invoice # 000480

Date: 2026-01-16  
Payment: CARD



Customer Name	Customer Email
Rosa	—
Customer Phone	Notes
0836196140	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	13/14	1	180.00	180.00
Green Shorts	(10/11) 26	1	170.00	170.00
			Total (inc)	350.00

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