

Invoice # 000508

Date: 2026-01-19

Payment: CARD

PAID



Customer Name

Hayley

Customer Phone

0783607441

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
Tracksuit Jackets	32	1	365.00	365.00
Golf Sports Shirts New	10/11	2	275.00	550.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Total (inc)				1360.00

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