

Invoice # 000509

Date: 2026-01-19

Payment: CARD

PAID



Customer Name

Michelle

Customer Phone

0823872800

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	1	275.00	275.00
Tracksuit Pants	26	1	310.00	310.00
Green Shorts	44	1	170.00	170.00
Total (inc)				755.00

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