

Invoice # 000513

Date: 2026-01-19

Payment: CARD

PAID



Customer Name
Tim Apter (Skylar)

Customer Phone
0721231156

Customer Email
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	24	2	320.00	640.00
Total (inc)				640.00

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