

# Invoice # 000525

Date: 2026-01-20

Payment: EFT

PAID



Customer Name

Brett Lamont

Customer Phone

0727522812

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	1	170.00	170.00
<b>Total (inc)</b>				<b>170.00</b>

**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**