

Invoice # 000533

Date: 2026-01-20
Payment: EFT



Customer Name	Customer Email
Shadi	—
Customer Phone	Notes
0724501276	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	6/7	1	275.00	275.00
			Total (inc)	445.00

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