

Invoice # 000533

Date: 2026-01-20

Payment: EFT

PAID



Customer Name

Shadi

Customer Phone

0724501276

Customer Email

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Notes

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