

Invoice # 000556

Date: 2026-01-21
Payment: EFT



Customer Name	Customer Email
Luke	—
Customer Phone	Notes
0724083153	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	30	1	170.00	170.00
Boys School Shirt with badge on pocket	12	1	210.00	210.00
			Total (inc)	380.00

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