

Invoice # 000565

Date: 2026-01-22
Payment: EFT



Customer Name	Customer Email
Solomon	—
Customer Phone	Notes
0828790310	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Short	**Medium	3	50.00	150.00
Golf Sports Shirts New	10/11	1	275.00	275.00
			Total (inc)	425.00

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