

Invoice # 000566

Date: 2026-01-22  
Payment: CARD



Customer Name	Customer Email
Pam	—
Customer Phone	Notes
0640426967	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	1	275.00	275.00
Green Shorts	(9/10) 24	1	170.00	170.00
			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