

Invoice # 000614

Date: 2026-01-28

Payment: EFT

PAID



Customer Name
Grayson Rowan
Customer Phone
0722108778

Customer Email
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Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Golf Sports Shirts New	8/9	2	275.00	550.00
			Total (inc)	815.00

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