

Invoice # 000622

Date: 2026-01-29

Payment: CARD

PAID



Customer Name

Zameer

Customer Phone

0837042359

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	1	210.00	210.00
Boys Grey Shorts	26	1	170.00	170.00
			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