

# Invoice # 000625

Date: 2026-01-29

Payment: EFT



Customer Name	Customer Email
Heidi	—
Customer Phone	Notes
—	Deliver to class

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	20(kxxs)	1	320.00	320.00
			<b>Total (inc)</b>	<b>320.00</b>

**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**