

Invoice # 000639

Date: 2026-02-02

Payment: CARD

PAID



Customer Name

Mark

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	4	95.00	380.00
House TShirts Red	Medium	1	180.00	180.00
			Total (inc)	560.00

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