

Invoice # 000064

Date: 2025-11-19
Payment: EFT



| | |
|----------------|----------------|
| Customer Name | Customer Email |
| Palesa Maseko | — |
| Customer Phone | Notes |
| 0731131387 | Payment: EFT |

| Item | Size | Qty | Unit (inc) | Line Total |
|------------------------|------|-----|-------------|------------|
| Golf Sports Shirts New | 0 | 2 | 275.00 | 550.00 |
| | | | Total (inc) | 550.00 |

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