

Invoice # 000067

Date: 2025-11-20  
Payment: CASH



Customer Name	Customer Email
Kela	—
Customer Phone	Notes
0723597846	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	32	1	320.00	320.00
			Total (inc)	320.00

**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**