

Invoice # 000681

Date: 2026-02-10

Payment: EFT



Customer Name	Mrs Venter	Customer Email	—
Customer Phone	—	Notes	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	11-12	1	275.00	275.00
Green Shorts	(13/14) 30	1	170.00	170.00
			Total (inc)	445.00

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