Invoice # 000683

Date: 2026-02-10
Payment: CARD



Customer Name
Lindo Maboso

Customer Email
—

Customer Phone
—

Notes
Grade 2N

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
			Total (inc)	**150.00**

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