

# Invoice # 000683

Date: 2026-02-10

Payment: CARD



Customer Name	Customer Email
Lindo Maboso	—
Customer Phone	Notes
—	Grade 2N

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

**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**