

Invoice # 000705

Date: 2026-02-17
Payment: CASH



Customer Name	Customer Email
Lara	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
			Total (inc)	650.00

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