

Invoice # 000749

Date: 2026-02-26

Payment: CARD

PAID



Customer Name

Rocco

Customer Phone

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Customer Email

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Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|--|------|-----|--------------------|---------------|
| Boys School Shirt with badge on pocket | 9 | 2 | 210.00 | 420.00 |
| | | | Total (inc) | 420.00 |

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