

Invoice # 000754

Date: 2026-02-27

Payment: CARD

PAID



Customer Name

Julie Middleton

Customer Phone

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Customer Email

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Notes

Deliver Aiden Khan 5M

| Item | Size | Qty | Unit (inc) | Line Total |
|--------------|----------|-----|--------------------|---------------|
| Green Shorts | 34 | 1 | 170.00 | 170.00 |
| Girls Tunic | 13 | 1 | 330.00 | 330.00 |
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| | | | 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