Invoice # 000757

Date: 2026-03-02
Payment: CARD



Customer Name
Hannah 5M

Customer Email
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Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	13	1	330.00	330.00
Golf Sports Shirts New	12-13	2	275.00	550.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Tracksuit Pants	34	1	310.00	310.00
			Total (inc)	**1380.00**

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