

Invoice # 000759

Date: 2026-03-02  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Warona         | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item           | Size | Qty | Unit (inc)  | Line Total |
|----------------|------|-----|-------------|------------|
| Tracksuit Sets | 22   | 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