

Invoice # 000764

Date: 2026-03-03

Payment: CARD

PAID



Customer Name

Tshpei

Customer Phone

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Customer Email

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Notes

Payment: Card

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	1	310.00	310.00
Jerseys	34	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	725.00

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