

# Invoice # 000782

Date: 2026-03-04

Payment: CARD

**PAID**



Customer Name  
Nkateko+Ntalo  
Customer Phone  
—

Customer Email  
—  
Notes  
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	32	1	320.00	320.00
Jerseys	34	1	320.00	320.00
			<b>Total (inc)</b>	<b>640.00</b>

**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**