

# Invoice # 000791

Date: 2026-03-05

Payment: CARD

**PAID**



Customer Name

Nyameka

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
DryMacs	11/12	1	295.00	295.00
			<b>Total (inc)</b>	<b>945.00</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**