

# Invoice # 000817

Date: 2026-03-10

Payment: CARD



Customer Name

Daniella 2B

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	30	1	365.00	365.00
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
Green Shorts	34	1	170.00	170.00
			<b>Total (inc)</b>	<b>875.00</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**