

Invoice # 000821

Date: 2026-03-10

Payment: CARD



Customer Name

Melissa G

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	790.00

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