

Invoice # 000829

Date: 2026-03-11

Payment: CARD

PAID



Customer Name	Mom	Customer Email	—
Customer Phone	—	Notes	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	26	1	310.00	310.00
Tracksuit Pants	28	1	310.00	310.00
			Total (inc)	620.00

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