

Invoice # 000835

Date: 2026-03-12  
Payment: CARD



|                                                       |                                               |
|-------------------------------------------------------|-----------------------------------------------|
| Customer Name<br>Lauren Guymer<br>Customer Phone<br>— | Customer Email<br>—<br>Notes<br>Payment: CARD |
|-------------------------------------------------------|-----------------------------------------------|

| Item           | Size | Qty | Unit (inc)  | Line Total |
|----------------|------|-----|-------------|------------|
| Tracksuit Sets | 34   | 1   | 650.00      | 650.00     |
|                |      |     | Total (inc) | 650.00     |

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