

Invoice # 000836

Date: 2026-03-12

Payment: CARD

PAID



Customer Name

Dad

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	22 (KXS)	3	340.00	1020.00
Jerseys	26	1	320.00	320.00
			Total (inc)	1340.00

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