

Invoice # 000874

Date: 2026-03-23
Payment: CARD



Customer Name	Customer Email
Florence	—
Customer Phone	Notes
—	Deliver to class

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	24	1	650.00	650.00
Red Long Sleeve Shirts	24 (KS)	2	340.00	680.00
Winter Fleece Jacket	8	1	295.00	295.00
			Total (inc)	1625.00

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