

Invoice # 000088

Date: 2025-11-26  
Payment: CASH



Customer Name	Customer Email
Shaun	—
Customer Phone	Notes
0825491591	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	30	1	320.00	320.00
			Total (inc)	320.00

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