

Invoice # 000928

Date: 2026-04-08
Payment: EFT



Customer Name	Customer Email
Heidi	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Jerseys	28	1	320.00	320.00
			Total (inc)	795.00

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