

Invoice # 000929

Date: 2026-04-08
Payment: CARD



Customer Name	Customer Email
Shaun Dibb	—
Customer Phone	Notes
—	Deliver to Alexcia 5w

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	34	1	320.00	320.00
Tracksuit Sets	24	2	650.00	1300.00
Beanie	One size	1	0.00	0.00
Gloves	Small	1	70.00	70.00
			Total (inc)	1690.00

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