

Invoice # 000930

Date: 2026-04-08
Payment: CARD



Customer Name	Customer Email
Letabo and Thato	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	8	1	295.00	295.00
Tracksuit Sets	24	1	650.00	650.00
Tracksuit Sets	28	1	650.00	650.00
Jerseys	30	1	320.00	320.00
Ties	Made	1	125.00	125.00
Beanie	One Size	2	125.00	250.00
Blazers Rosewall	79	1	690.00	690.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	3075.00

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