

Invoice # 000937

Date: 2026-04-09
Payment: CARD



Customer Name	Customer Email
Prier	—
Customer Phone	Notes
0616130201	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	24	1	310.00	310.00
			Total (inc)	310.00

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