

Invoice # 000946

Date: 2026-04-09
Payment: CARD



Customer Name	Customer Email
Micah Thomas	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Shirt	13/14	1	225.00	225.00
Soccer shirt branded name	One size	1	130.00	130.00
			Total (inc)	355.00

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