

Invoice # 000952

Date: 2026-04-09
Payment: CASH



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	24	4	310.00	1240.00
Tracksuit Sets	30	2	650.00	1300.00
Ties	Made	2	125.00	250.00
			Total (inc)	2790.00

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