Invoice # 000966

Date: 2026-04-13
Payment: CARD



Customer Name
Livhu

Customer Email
—

Customer Phone
—

Notes
Payment: Card

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Yellow	1	140.00	140.00
Tracksuit Jackets	34	1	365.00	365.00
			Total (inc)	**505.00**

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