

Invoice # 000971

Date: 2026-04-13
Payment: CARD



Customer Name	Customer Email
Liz Laidlaw	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 43.00

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Med 12.5 to 3.5	1	120.00	120.00
Tracksuit Pants	24	1	310.00	310.00
			Subtotal (inc)	430.00
			Discount	43.00
			Total (inc)	387.00

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