

Invoice # 000993

Date: 2026-04-14
Payment: CARD



Customer Name	Customer Email
Krsty	—
Customer Phone	Notes
0725222287	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	22	1	650.00	650.00
Red Long Sleeve Shirts	22 (KXS)	2	340.00	680.00
Jerseys	24	1	320.00	320.00
Tracksuit Pants	22	1	310.00	310.00
			Total (inc)	1960.00

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