

Invoice # 001111

Date: 2026-05-06
Payment: CASH



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CASH Discount: 10.00% ⇒ 12.50

Item	Size	Qty	Unit (inc)	Line Total
Beanie	One Size	1	125.00	125.00
			Subtotal (inc)	125.00
			Discount	12.50
			Total (inc)	112.50

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