

Invoice # 000115

Date: 2025-12-03  
Payment: CASH



Customer Name	Customer Email
Buyisa Ndubane	—
Customer Phone	Notes
0794998241	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls Tunic	8	2	330.00	660.00
Peak Caps	One Size	2	150.00	300.00
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	1920.00

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