

Invoice # 000117

Date: 2025-12-03
Payment: CASH



Customer Name	Customer Email
Nirvana Daye	—
Customer Phone	Notes
0844925798	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	102	1	690.00	690.00
			Total (inc)	690.00

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