

Invoice # 000122

Date: 2025-12-04

Payment: EFT

PAID



Customer Name

Dayle

Customer Phone

0768265545

Customer Email

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Notes

Collection 6 December T

Item	Size	Qty	Unit (inc)	Line Total
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Chairbag Denim	Red	1	140.00	140.00
Total (inc)				585.00

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