

Invoice # 001313

Date: 2026-05-29
Payment: CARD



Customer Name	Customer Email
Nkami	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Skorts	11-12	1	255.00	255.00
			Total (inc)	255.00

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