

Invoice # 001343

Date: 2026-06-04

Payment: CARD



| | |
|----------------|----------------|
| Customer Name | Customer Email |
| Emma Laubscher | — |
| Customer Phone | Notes |
| — | Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|------|--------|-----|--------------------|---------------|
| Ties | Unmade | 1 | 125.00 | 125.00 |
| | | | Total (inc) | 125.00 |

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