Invoice # 001343

Date: 2026-06-04
Payment: CARD



Customer Name
Emma Laubscher

Customer Email
—

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