

Invoice # 001380

Date: 2026-06-17

Payment: CASH



Customer Name	Customer Email
Mom	—
Customer Phone	Notes
—	Payment: CASH

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