# Invoice # 001417

**Date:** 2026-06-22
**Payment:** CASH




Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| House TShirts Red | 9/10 | 1 | 180.00 | 180.00 |
| | | | **Total (inc)** | **180.00** |

**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**