

Invoice # 000144

Date: 2026-01-07

Payment: CASH



Customer Name

Leigh

Customer Phone

0788565243

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Total (inc)				330.00

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