Invoice # 000144

Date: 2026-01-07
Payment: CASH



Customer Name
Leigh

Customer Email
—

Customer Phone
0788565243

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