

Invoice # 001463

Date: 2026-07-21
Payment: CASH



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

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	11/12	1	180.00	180.00
School Bags (Jnr)	Junior	1	375.00	375.00
White Anklet Socks Fold Over	Medium	2	50.00	100.00
			Total (inc)	655.00

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