Invoice # 001470

Date: 2026-07-22
Payment: CASH



Customer Name
Tori

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
			Total (inc)	**170.00**

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