

Invoice # 001478

Date: 2026-07-23
Payment: EFT



Customer Name	Customer Email
Cwaity	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	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