

Invoice # 001532

Date: 2026-08-04
Payment: EFT



Customer Name	Customer Email
Sarah	—
Customer Phone	Notes
—	Violet 2G

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	2	330.00	660.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
			Total (inc)	925.00

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