

Invoice # 000158

Date: 2026-01-09

Payment: CARD



Customer Name
Harrison Samuel

Customer Phone
0833200943

Customer Email
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	5/6	1	180.00	180.00
Total (inc)				180.00

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