

Invoice # 001621

Date: 2026-09-07
Payment: CASH



Customer Name	Customer Email
Lumkile	—
Customer Phone	Notes
0661087308	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
			Total (inc)	95.00

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