Invoice # 001621

Date: 2026-09-07
Payment: CASH



Customer Name
Lumkile

Customer Email
—

Customer Phone
0661087308

Notes
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