Invoice # 001642

Date: 2026-09-17
Payment: CASH



Customer Name
Matthew

Customer Email
—

Customer Phone
—

Notes
Owes R70 to bring tomorrow

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	170.00	170.00
			Total (inc)	**170.00**

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