Invoice # 001739

Date: 2026-10-23
Payment: CASH



Customer Name
Pippa

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	large	1	110.00	110.00
			Total (inc)	**110.00**

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