Invoice # 001763

Date: 2026-11-05
Payment: CARD



Customer Name
Jacqui

Customer Email
—

Customer Phone
0826942344

Notes
Layla

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Short	**Medium	1	50.00	50.00
			Total (inc)	**50.00**

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