

Invoice # 000192

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Lesego	—
Customer Phone	Notes
0735461009	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
			Total (inc)	330.00

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