

Invoice # 000194

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Tasneem	—
Customer Phone	Notes
0847860727	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Peak Caps	One Size	2	150.00	300.00
			Total (inc)	1090.00

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