

Invoice # 000201

Date: 2026-01-09
Payment: EFT



Customer Name	Customer Email
Thalia Holmes	—
Customer Phone	Notes
0797438465	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	1	200.00	200.00
			Total (inc)	605.00

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