

Invoice # 000217

Date: 2026-01-10
Payment: CASH



Customer Name	Customer Email
Ronel	—
Customer Phone	Notes
0718937944	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	11/12	1	295.00	295.00
White Anklet Socks Fold Over	Medium	1	50.00	50.00
White Anklet Socks Short	**Medium	1	50.00	50.00
			Total (inc)	395.00

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