

# Invoice # 000217

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Ronel

Customer Phone

0718937944

Customer Email

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Notes

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
<b>Total (inc)</b>				<b>395.00</b>

**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**