

Invoice # 000219

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Garth Barnes

Customer Phone

0845567989

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Ice-cream tub	One size	1	30.00	30.00
Total (inc)				500.00

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