

Invoice # 000221

Date: 2026-01-10
Payment: CASH



Customer Name	Customer Email
Garth Barnes	—
Customer Phone	Notes
0845567986	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	1	285.00	285.00
			Total (inc)	285.00

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