

Invoice # 000229

Date: 2026-01-10

Payment: EFT

PAID



Customer Name

Nikita

Customer Phone

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Customer Email

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Notes

0767678400

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Jerseys	28	1	320.00	320.00
Girls Tunic	9	1	330.00	330.00
Total (inc)				915.00

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