

Invoice # 000231

Date: 2026-01-10

Payment: EFT

PAID



Customer Name

Sarah

Customer Phone

0723740712

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Double Stamp	One size	1	285.00	285.00
Total (inc)				315.00

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