

Invoice # 000231

Date: 2026-01-10  
Payment: EFT



Customer Name	Customer Email
Sarah	—
Customer Phone	Notes
0723740712	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