

Invoice # 000238

Date: 2026-01-10
Payment: CASH



Customer Name	Customer Email
Amahle	—
Customer Phone	Notes
0762197383	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	11	1	330.00	330.00
Jerseys	32	1	320.00	320.00
			Total (inc)	650.00

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