

Invoice # 000242

Date: 2026-01-12
Payment: CARD



Customer Name	Customer Email
Loren Phillips	—
Customer Phone	Notes
0836424832	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	2	200.00	400.00
			Total (inc)	400.00

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