

Invoice # 000263

Date: 2026-01-12
Payment: CARD



Customer Name	Customer Email
Philile	—
Customer Phone	Notes
0688237793	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	1	330.00	330.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
			Total (inc)	805.00

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