

# Invoice # 000268

Date: 2026-01-12

Payment: CASH



Customer Name

Melusi

Customer Phone

0828633057

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Girls Tunic	8	1	330.00	330.00
Girls White Blouse	26	2	170.00	340.00
<b>Total (inc)</b>				<b>770.00</b>

**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**