

Invoice # 000269

Date: 2026-01-12  
Payment: EFT



Customer Name	Customer Email
Dennise	—
Customer Phone	Notes
0832956039	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
			Total (inc)	330.00

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