

Invoice # 000274

Date: 2026-01-12

Payment: CASH

PAID



Customer Name

Anvi Shivne

Customer Phone

0625608173

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	320.00	320.00
School Bags (Jnr)	Junior	1	375.00	375.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Total (inc)				845.00

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