

Invoice # 000298

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Clarkson

Customer Phone

0842112717

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Library Folders zip style	One Size	1	50.00	50.00
Neckpurse	One Size	1	75.00	75.00
Boys Grey Shorts	26	1	170.00	170.00
Total (inc)				295.00

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