Invoice # 000302

Date: 2026-01-13
Payment: CARD



Customer Name
Pamela

Customer Email
—

Customer Phone
0737615279

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**150.00**

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