

Invoice # 000306

Date: 2026-01-13

Payment: EFT



Customer Name

Boitumelo

Customer Phone

0825788030

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	6	1	330.00	330.00
Girls White Blouse	22	1	170.00	170.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Total (inc)				650.00

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