Invoice # 000306

Date: 2026-01-13
Payment: EFT



Customer Name
Boitumelo

Customer Email
—

Customer Phone
0825788030

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