Invoice # 000309

Date: 2026-01-13
Payment: CASH



Customer Name
Lara

Customer Email
—

Customer Phone
0610801188

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**375.00**

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