

Invoice # 000315

Date: 2026-01-13
Payment: CASH



Customer Name	Customer Email
Cassandra	—
Customer Phone	Notes
0829685447	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	1	285.00	285.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	560.00

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