

Invoice # 000316

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Alpha	—
Customer Phone	Notes
0727649772	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
			Total (inc)	430.00

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