

Invoice # 000320

Date: 2026-01-13

Payment: CARD



Customer Name

Taryn

Customer Phone

0742222384

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Neckpurse	One Size	1	75.00	75.00
Double Stamp	One size	1	285.00	285.00
Total (inc)				360.00

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