

# Invoice # 000324

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Boitumelo

Customer Phone

0825788030

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Girls Tunic	6	1	330.00	330.00
<b>Total (inc)</b>				<b>620.00</b>

**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**