

Invoice # 000335

Date: 2026-01-13
Payment: CARD



Customer Name	Customer Email
Noluthando	—
Customer Phone	Notes
0827689036	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	2	330.00	660.00
Green Shorts	(13/14) 30	2	170.00	340.00
			Total (inc)	1000.00

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