

Invoice # 000344

Date: 2026-01-13  
Payment: EFT



Customer Name	Customer Email
Kirsten Smith	—
Customer Phone	Notes
0845261994	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	26	1	170.00	170.00
			Total (inc)	170.00

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