

Invoice # 000347

Date: 2026-01-13
Payment: CARD



Customer Name	Customer Email
Pipi	—
Customer Phone	Notes
0793813864	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	2	170.00	340.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Girls Tunic	12	1	330.00	330.00
Girls White Blouse	34	2	170.00	340.00
			Total (inc)	1220.00

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