

Invoice # 000347

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Pipi

Customer Phone

0793813864

Customer Email

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Notes

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