

Invoice # 000356

Date: 2026-01-13
Payment: CARD



Customer Name	Customer Email
Megan Mare	—
Customer Phone	Notes
0836116496	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Red	Medium	1	180.00	180.00
			Total (inc)	180.00

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