

Invoice # 000363

Date: 2026-01-14  
Payment: CASH



Customer Name	Customer Email
Kutloano	—
Customer Phone	Notes
0828320135	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Large	4	50.00	200.00
			Total (inc)	200.00

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