

Invoice # 000365

Date: 2026-01-14
Payment: CASH



Customer Name	Customer Email
Robert	—
Customer Phone	Notes
0823000254	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	375.00

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