

Invoice # 000369

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Montsho

Customer Phone

0674022136

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	2	330.00	660.00
Girls Tunic	9	1	330.00	330.00
Girls White Blouse	30	2	170.00	340.00
Total (inc)				1330.00

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