

Invoice # 000372

Date: 2026-01-14  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Bianca         | —              |
| Customer Phone | Notes          |
| 0836601095     | Payment: CARD  |

| Item                                    | Size     | Qty | Unit (inc)  | Line Total |
|-----------------------------------------|----------|-----|-------------|------------|
| Pencil Case (3 inone with ruler pocket) | One Size | 2   | 140.00      | 280.00     |
|                                         |          |     | Total (inc) | 280.00     |

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