

# Invoice # 000378

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Zamo

Customer Phone

0731330558

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Girls Tunic	9	1	330.00	330.00
Girls White Blouse	30	1	170.00	170.00
<b>Total (inc)</b>				<b>975.00</b>

**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**