

Invoice # 000378

Date: 2026-01-14
Payment: CASH



Customer Name	Customer Email
Zamo	—
Customer Phone	Notes
0731330558	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
			Total (inc)	975.00

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