

Invoice # 000381

Date: 2026-01-14

Payment: CARD

PAID



Customer Name

Anna

Customer Phone

0829589559

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ties	Made	1	125.00	125.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Total (inc)				315.00

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