

Invoice # 000381

Date: 2026-01-14  
Payment: CARD



Customer Name	Customer Email
Anna	—
Customer Phone	Notes
0829589559	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