

Invoice # 000385

Date: 2026-01-14
Payment: CARD



Customer Name	Customer Email
Tracy Angerson	—
Customer Phone	Notes
0827868552	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