

Invoice # 000388

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Yijung

Customer Phone

0723987125

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
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Total (inc)				805.00

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