

Invoice # 000398

Date: 2026-01-14  
Payment: CARD



Customer Name	Customer Email
April	—
Customer Phone	Notes
0662472513	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	1	200.00	200.00
			Total (inc)	200.00

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