

# Invoice # 000406

Date: 2026-01-14

Payment: EFT

PAID



Customer Name

Kerry

Customer Phone

0737534422

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Girls Tunic	10	1	330.00	330.00
<b>Total (inc)</b>				<b>470.00</b>

**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**