

Invoice # 000406

Date: 2026-01-14  
Payment: EFT



Customer Name	Customer Email
Kerry	—
Customer Phone	Notes
0737534422	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Girls Tunic	10	1	330.00	330.00
			Total (inc)	470.00

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