

Invoice # 000411

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Tarryn

Customer Phone

0742222384

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls White Blouse	24	1	170.00	170.00
House TShirts Green	9/10	1	180.00	180.00
Total (inc)				350.00

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