

Invoice # 000415

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Glenda

Customer Phone

0822920666

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Swim Caps Silicone	Green	1	90.00	90.00
Total (inc)				230.00

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