

Invoice # 000415

Date: 2026-01-15
Payment: CARD



Customer Name	Customer Email
Glenda	—
Customer Phone	Notes
0822920666	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone 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