

Invoice # 000426

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Bianca Blazevic

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Library Folders zip style	One Size	1	50.00	50.00
Total (inc)				50.00

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