

Invoice # 000428

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Frances

Customer Phone

0793025036

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Green Lycra Shorts	32	2	150.00	300.00
Library Folders zip style	One Size	1	50.00	50.00
Total (inc)				680.00

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