

Invoice # 000429

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Dayle

Customer Phone

0768265545

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Red	11/12	1	180.00	180.00
Miscellaneous	One Size	1	20.00	20.00
Total (inc)				200.00

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