

Invoice # 000435

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Neetash

Customer Phone

0824944988

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	Medium	1	180.00	180.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
Total (inc)				445.00

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