

Invoice # 000443

Date: 2026-01-15  
Payment: CARD



Customer Name	Customer Email
Tilly	—
Customer Phone	Notes
0763320223	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Blue	7/8	1	180.00	180.00
			Total (inc)	180.00

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