

Invoice # 000448

Date: 2026-01-15

Payment: EFT

PAID



Customer Name
Lauren Soobramoney
Customer Phone
0794597710

Customer Email
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Notes
Class del Gr 3 Bond

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	11/12	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