

Invoice # 000449

Date: 2026-01-15  
Payment: EFT



Customer Name	Customer Email
Romy Salit	—
Customer Phone	Notes
0824655729	Deliver to KDL

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	3	285.00	855.00
			Total (inc)	855.00

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