

Invoice # 000449

Date: 2026-01-15

Payment: EFT



Customer Name

Romy Salit

Customer Phone

0824655729

Customer Email

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Notes

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