

Invoice # 000453

Date: 2026-01-15
Payment: CASH



Customer Name	Customer Email
Spencer	—
Customer Phone	Notes
0768014606	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
			Total (inc)	30.00

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