

Invoice # 000454

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Jade

Customer Phone

0848992002

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Red	9/10	2	180.00	360.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Total (inc)				500.00

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