

Invoice # 000455

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Dominic

Customer Phone

0824966869

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	1	330.00	330.00
Girls White Blouse	28	2	170.00	340.00
Peak Caps	One Size	1	150.00	150.00
Total (inc)				820.00

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