

Invoice # 000461

Date: 2026-01-15

Payment: EFT



Customer Name
Craighall Primary
Customer Phone
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Customer Email
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Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Library Folders zip style	One Size	62	50.00	3100.00
Total (inc)				3100.00

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