Invoice # 000461

Date: 2026-01-15
Payment: EFT



Customer Name
Craighall Primary

Customer Email
—

Customer Phone
—

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