

Invoice # 000494

Date: 2026-01-16

Payment: EFT

PAID



Customer Name

Yolanda

Customer Phone

0722981217

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	38	1	170.00	170.00
Total (inc)				170.00

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