

Invoice # 000495

Date: 2026-01-16

Payment: EFT

PAID



Customer Name

Papahau

Customer Phone

0634925252

Customer Email

—

Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Total (inc)				375.00

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