

Invoice # 000497

Date: 2026-01-16
Payment: CARD



Customer Name	Customer Email
Adam Smith	—
Customer Phone	Notes
0724732322	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Swim Caps Lycra (Large)	Red	1	90.00	90.00
			Total (inc)	560.00

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