

Invoice # 000499

Date: 2026-01-16
Payment: CARD



Customer Name	Customer Email
Zanele	—
Customer Phone	Notes
0635228332	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	9/10	1	180.00	180.00
House TShirts Green	7/8	1	180.00	180.00
			Total (inc)	360.00

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