

Invoice # 000506

Date: 2026-01-19  
Payment: CARD



Customer Name	Customer Email
Buyi	—
Customer Phone	Notes
0823404754	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Skorts	9/10	1	225.00	225.00
			Total (inc)	225.00

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