

# Invoice # 000506

Date: 2026-01-19

Payment: CARD

PAID



Customer Name

Buyi

Customer Phone

0823404754

Customer Email

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Notes

Payment: CARD

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

**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**