

Invoice # 000519

Date: 2026-01-19  
Payment: CASH



Customer Name	Customer Email
Angie	—
Customer Phone	Notes
0746600458	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Yellow	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	190.00

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