

Invoice # 000519

Date: 2026-01-19

Payment: CASH

PAID



Customer Name

Angie

Customer Phone

0746600458

Customer Email

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Notes

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