

Invoice # 000537

Date: 2026-01-21  
Payment: EFT



|                |                  |
|----------------|------------------|
| Customer Name  | Customer Email   |
| Carmen         | —                |
| Customer Phone | Notes            |
| 0834652774     | Deliver to class |

| Item                                    | Size     | Qty | Unit (inc)  | Line Total |
|-----------------------------------------|----------|-----|-------------|------------|
| Pencil Case (3 inone with ruler pocket) | One Size | 1   | 140.00      | 140.00     |
|                                         |          |     | Total (inc) | 140.00     |

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