

Invoice # 000546

Date: 2026-01-21

Payment: CASH

PAID



Customer Name

Ama

Customer Phone

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Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Total (inc)				320.00

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