

Invoice # 000552

Date: 2026-01-21  
Payment: CARD



Customer Name	Customer Email
Mashaba	—
Customer Phone	Notes
0761508926	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Chairbag Denim	Yellow	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	330.00

**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**