

Invoice # 000552

Date: 2026-01-21

Payment: CARD

PAID



Customer Name

Mashaba

Customer Phone

0761508926

Customer Email

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Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|--|----------|-----|------------|---------------|
| Pencil Case (3 in one 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