

Invoice # 000553

Date: 2026-01-21
Payment: EFT



Customer Name	Customer Email
Chiara	—
Customer Phone	Notes
0625225989	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	300.00

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