

Invoice # 000553

Date: 2026-01-21

Payment: CASH

PAID



Customer Name

Chiara

Customer Phone

0625225989

Customer Email

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Notes

Payment: cash

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