

# Invoice # 000555

Date: 2026-01-21

Payment: EFT



Customer Name

Mrs Venter

Customer Phone

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Customer Email

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Notes

Payment: EFT | Discount: 10.00% ⇒ 33.00

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
<b>Subtotal (inc)</b>				<b>330.00</b>
<b>Discount</b>				<b>33.00</b>
<b>Total (inc)</b>				<b>297.00</b>

**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**