

Invoice # 000559

Date: 2026-01-21

Payment: EFT

PAID



Customer Name

Noah Ferreira

Customer Phone

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Customer Email

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Notes

Deliver to class Gr3V

Item	Size	Qty	Unit (inc)	Line Total
Neckpurse	One Size	1	75.00	75.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Total (inc)				170.00

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