

Invoice # 000561

Date: 2026-01-21
Payment: EFT



Customer Name	Customer Email
Bavani	—
Customer Phone	Notes
0843535332	Deliver to Gr R Hara

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

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