

Invoice # 000574

Date: 2026-01-22

Payment: EFT



Customer Name

Florence

Customer Phone

0834353298

Customer Email

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Notes

class delivery

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
Jerseys	26	1	320.00	320.00
Total (inc)				650.00

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