

Invoice # 000581

Date: 2026-01-26
Payment: CARD



Customer Name	Customer Email
Pholisa	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	9	2	210.00	420.00
			Total (inc)	420.00

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