Invoice # 000596

Date: 2026-01-27
Payment: EFT



Customer Name
Leimiso

Customer Email
—

Customer Phone
0839631867

Notes
class delivery

Item	Size	Qty	Unit (inc)	Line Total
Skorts	9/10	1	225.00	225.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
			Total (inc)	**575.00**

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