

Invoice # 000596

Date: 2026-01-27

Payment: EFT



Customer Name	Customer Email
Leimiso	—
Customer Phone	Notes
0839631867	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