

Invoice # 000599

Date: 2026-01-27

Payment: EFT



Customer Name	Mrs Venter	Customer Email	—
Customer Phone	0823384521	Notes	Payment: EFT Discount: 10.00% ⇒ 33.00

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
			Subtotal (inc)	330.00
			Discount	33.00
			Total (inc)	297.00

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