

# Invoice # 000606

Date: 2026-01-28

Payment: EFT



Customer Name

Owam Mokotedi

Customer Phone

0697361267

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
CPS School Badge (blazer pocket)	Blazer Pocket	1	80.00	80.00
			<b>Total (inc)</b>	<b>80.00</b>

**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**