Invoice # 000606

Date: 2026-01-28
Payment: EFT



Customer Name
Owam Mokotedi

Customer Email
—

Customer Phone
0697361267

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
CPS School Badge (blazer pocket)	Blazer Pocket	1	80.00	80.00
			Total (inc)	**80.00**

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