

Invoice # 000620

Date: 2026-01-29
Payment: EFT



Customer Name	Customer Email
Gisela	—
Customer Phone	Notes
0657342981	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	97	1	690.00	690.00
			Total (inc)	690.00

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