

Invoice # 000621

Date: 2026-01-29  
Payment: EFT



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Shadi          | —              |
| Customer Phone | Notes          |
| —              | Payment: EFT   |

| Item        | Size | Qty | Unit (inc)  | Line Total |
|-------------|------|-----|-------------|------------|
| Girls Tunic | 13   | 2   | 330.00      | 660.00     |
|             |      |     | Total (inc) | 660.00     |

**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**