

Invoice # 000653

Date: 2026-02-04

Payment: CASH

PAID



Customer Name

Dayle

Customer Phone

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Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	3	150.00	450.00
Red Kit Drawstring Bag	One Size	2	95.00	190.00
			Total (inc)	640.00

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