

Invoice # 000662

Date: 2026-02-05

Payment: CARD

PAID



Customer Name

Thapelo

Customer Phone

0769428997

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
			Total (inc)	170.00

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