

# Invoice # 000669

Date: 2026-02-05

Payment: EFT

**PAID**



Customer Name  
Thato Phalane  
Customer Phone  
0832774810

Customer Email  
—  
Notes  
Class delivery

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
			<b>Total (inc)</b>	<b>375.00</b>

**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**