

Invoice # 000680

Date: 2026-02-10
Payment: EFT



Customer Name	Customer Email
Amanda Beard	—
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