

Invoice # 000069

Date: 2025-11-20  
Payment: CASH



Customer Name	Customer Email
Christy	—
Customer Phone	Notes
0827835957	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Neckpurse	One Size	1	75.00	75.00
			Total (inc)	450.00

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