

# Invoice # 000719

Date: 2026-02-18

Payment: CARD

**PAID**



Customer Name

Maletsatsi

Customer Phone

0761117444

Customer Email

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Notes

Deliver to Noah 2G

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
			<b>Total (inc)</b>	<b>665.00</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**