

Invoice # 000730

Date: 2026-02-24

Payment: CASH



Customer Name	Customer Email
Schallie	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	17/18	1	295.00	295.00
			Total (inc)	295.00

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