

Invoice # 000731

Date: 2026-02-24

Payment: CARD



Customer Name

Tinyeleti

Customer Phone

0734774803

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
Girls White Blouse	26	1	170.00	170.00
			Total (inc)	500.00

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