

Invoice # 000771

Date: 2026-03-03

Payment: CARD

PAID



Customer Name

Ntombi

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	9/10	1	295.00	295.00
Neckpurse	One Size	1	75.00	75.00
			Total (inc)	370.00

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