

Invoice # 000084

Date: 2025-11-24  
Payment: EFT



Customer Name	Customer Email
Michelle	—
Customer Phone	Notes
0837926629	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	375.00

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