

Invoice # 000087

Date: 2025-11-25  
Payment: CASH



Customer Name	Customer Email
Pholisa	—
Customer Phone	Notes
0738407745	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	2	210.00	420.00
			Total (inc)	420.00

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