

Invoice # 000089

Date: 2025-11-26
Payment: CASH



Customer Name	Customer Email
Pippa	—
Customer Phone	Notes
0793813864	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	84	1	690.00	690.00
			Total (inc)	690.00

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