

Invoice # 000927

Date: 2026-04-08
Payment: CASH



Customer Name	Customer Email
Terry	—
Customer Phone	Notes
0827986473	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	150.00

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