Invoice # 001057

Date: 2026-04-23
Payment: EFT

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name Sophia	Customer Email —
Customer Phone —	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Skorts	11-12	1	225.00	225.00
			Total (inc)	**225.00**

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