Invoice # 001204

Date: 2026-05-12
Payment: CARD



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

Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	18	2	295.00	590.00
White Anklet Socks Short	**X/Large	3	50.00	150.00
			Total (inc)	**740.00**

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