Invoice # 000122

Date: 2025-12-04
Payment: EFT

PAID

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

Customer Name Dayle	Customer Email —
Customer Phone 0768265545	Notes Collection 6 December T

Item	Size	Qty	Unit (inc)	Line Total
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Chairbag Denim	Red	1	140.00	140.00
			Total (inc)	**585.00**

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