Invoice # 001258

Date: 2026-05-20
Payment: CARD

PAID

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

Customer Name
Anna Douglas

Customer Phone
—

Customer Email
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Skorts	9/10	1	225.00	225.00
Ties	Made	1	125.00	125.00
			Total (inc)	**350.00**

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