Invoice # 001353

Date: 2026-06-08
Payment: CARD



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

Customer Name
Fiona Rowels

Customer Email
—

Customer Phone
—

Notes
Payment: CARD | Discount: 10.00% ⇒ 34.00

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(10/11) 26	2	170.00	340.00
			Subtotal (inc)	**340.00**
			Discount	**34.00**
			Total (inc)	**306.00**

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