Invoice # 000136

Date: 2026-01-01
Payment: EFT

PAID

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

Customer Name Sadiyya	Customer Email —
Customer Phone 0828848838	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Library Folders zip style	One Size	1	50.00	50.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**690.00**

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