Invoice # 001385

Date: 2026-06-17
Payment: CARD



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

Customer Name
Dominic

Customer Email
—

Customer Phone
0823307978

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
			Total (inc)	**265.00**

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