Invoice # 001551

Date: 2026-08-12
Payment: CARD

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

Customer Name	Customer Email
Emma Laubscher	—
Customer Phone	**Notes**
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	XL	1	70.00	70.00
			Total (inc)	**70.00**

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