Invoice # 001662

Date: 2026-10-07
Payment: CARD



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

Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	2	170.00	340.00
White Anklet Socks Fold Over	Large	4	50.00	200.00
Girls Tunic	12	2	330.00	660.00
			Total (inc)	**1200.00**

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