Invoice # 000201

Date: 2026-01-09
Payment: EFT

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

Customer Name
Thalia Holmes

Customer Email
—

Customer Phone
0797438465

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	1	200.00	200.00
			Total (inc)	**605.00**

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