Invoice # 000217

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Ronel	Customer Email —
Customer Phone 0718937944	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	11/12	1	295.00	295.00
White Anklet Socks Fold Over	Medium	1	50.00	50.00
White Anklet Socks Short	**Medium	1	50.00	50.00
			Total (inc)	**395.00**

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