Invoice # 000227

Date: 2026-01-10
Payment: CARD

PAID

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

Customer Name Alison	Customer Email —
Customer Phone 0835987371	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Single stamp	One size	1	200.00	200.00
			Total (inc)	**325.00**

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