Invoice # 000231

Date: 2026-01-10
Payment: EFT

PAID

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

Customer Name Sarah	Customer Email —
Customer Phone 0723740712	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**315.00**

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