Invoice # 000268

Date: 2026-01-12
Payment: CASH



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

Customer Name Melusi	Customer Email —
Customer Phone 0828633057	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Girls Tunic	8	1	330.00	330.00
Girls White Blouse	26	2	170.00	340.00
			Total (inc)	**770.00**

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