Invoice # 000291

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Vee M	Customer Email —
Customer Phone 0783843629	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Green Shorts	38	2	170.00	340.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**815.00**

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