Invoice # 000294

Date: 2026-01-13
Payment: CARD

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

Customer Name
Ricki Stark

Customer Email
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Customer Phone
0826984545

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Swim Caps Silicone	Blue	2	90.00	180.00
Girls Tunic	11	2	330.00	660.00
Blazers Rosewall	81	1	690.00	690.00
Green Shorts	34	1	170.00	170.00
Miscellaneous	One Size	1	20.00	20.00
			Total (inc)	**2000.00**

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