Invoice # 000298

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Clarkson	Customer Email —
Customer Phone 0842112717	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Library Folders zip style	One Size	1	50.00	50.00
Neckpurse	One Size	1	75.00	75.00
Boys Grey Shorts	26	1	170.00	170.00
			Total (inc)	**295.00**

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