Invoice # 000316

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Alpha	Customer Email —
Customer Phone 0727649772	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
			Total (inc)	**430.00**

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