Invoice # 000319

Date: 2026-01-13
Payment: CARD

PAID



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

Customer Name
Julie

Customer Email
—

Customer Phone
0793674299

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
Green Lycra Shorts	30 (11/12)	2	150.00	300.00
White Anklet Socks Short	**Medium	2	50.00	100.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**1065.00**

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