Invoice # 000335

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name	Customer Email
Noluthando	—
Customer Phone	Notes
0827689036	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	2	330.00	660.00
Green Shorts	(13/14) 30	2	170.00	340.00
			Total (inc)	**1000.00**

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