Invoice # 000350

Date: 2026-01-13
Payment: CARD

PAID



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

Customer Name
Debbie

Customer Email
—

Customer Phone
0825554965

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Swim Caps Silicone	Red	2	90.00	180.00
White Anklet Socks Short	**Medium	2	50.00	100.00
Tracksuit Jackets	28	1	365.00	365.00
Girls Swimming Costume	24 (6/7)	1	320.00	320.00
			Total (inc)	**995.00**

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