Invoice # 000363

Date: 2026-01-14
Payment: CASH

PAID

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

Customer Name Kutloano	Customer Email —
Customer Phone 0828320135	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Large	4	50.00	200.00
			Total (inc)	**200.00**

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