Invoice # 000369

Date: 2026-01-14
Payment: CASH

PAID

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

Customer Name	Customer Email
Montsho	—
Customer Phone	Notes
0674022136	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	2	330.00	660.00
Girls Tunic	9	1	330.00	330.00
Girls White Blouse	30	2	170.00	340.00
			Total (inc)	**1330.00**

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