Invoice # 000373

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name Monono	Customer Email —
Customer Phone 0839757406	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**500.00**

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