Invoice # 000381

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name Anna	Customer Email —
Customer Phone 0829589559	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ties	Made	1	125.00	125.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	**315.00**

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