Invoice # 000398

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name April	Customer Email —
Customer Phone 0662472513	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	1	200.00	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