Invoice # 000415

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name Glenda	Customer Email —
Customer Phone 0822920666	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	**230.00**

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