Invoice # 000416

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
JAckie	—
Customer Phone	Notes
0844405227	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
Grey Long Socks with CPS Stripe	X/Large	1	95.00	95.00
			Total (inc)	**415.00**

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