Invoice # 000425

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
Samantha Blues	—
Customer Phone	Notes
0648153342	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Library Folders zip style	One Size	2	50.00	100.00
Chairbag Denim	Green	1	140.00	140.00
			Total (inc)	**390.00**

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