Invoice # 000428

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name Frances	Customer Email —
Customer Phone 0793025036	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Green Lycra Shorts	32	2	150.00	300.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**680.00**

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