Invoice # 000429

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name Dayle	Customer Email —
Customer Phone 0768265545	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Red	11/12	1	180.00	180.00
Miscellaneous	One Size	1	20.00	20.00
			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