Invoice # 000435

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
Neetash	—
Customer Phone	Notes
0824944988	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	Medium	1	180.00	180.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
			Total (inc)	**445.00**

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