# Invoice # 000440

**Date:** 2026-01-15
**Payment:** CARD

PAID

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

| | |
|---|---|
| Customer Name<br>Thato | Customer Email<br>— |
| Customer Phone<br>0605287747 | Notes<br>Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| House TShirts Yellow | 9/10 | 1 | 180.00 | 180.00 |
| Pencil Case (3 inone with ruler pocket) | One Size | 1 | 140.00 | 140.00 |
| Library Folders zip style | One Size | 1 | 50.00 | 50.00 |
| | | | **Total (inc)** | **370.00** |

**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**