Invoice # 000449

Date: 2026-01-15
Payment: EFT

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

Customer Name
Romy Salit

Customer Email
—

Customer Phone
0824655729

Notes
Deliver to KDL

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	3	285.00	855.00
			Total (inc)	**855.00**

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