Invoice # 000455

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
Dominic	—
Customer Phone	Notes
0824966869	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	10	1	330.00	330.00
Girls White Blouse	28	2	170.00	340.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**820.00**

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