Invoice # 000464

Date: 2026-01-15
Payment: CASH

PAID

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

Customer Name Tarryn	Customer Email —
Customer Phone 0846671010	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Green	2	90.00	180.00
White Anklet Socks Short	**Medium	1	50.00	50.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
			Total (inc)	**280.00**

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