Invoice # 000506

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name Buyi	Customer Email —
Customer Phone 0823404754	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Skorts	9/10	1	225.00	225.00
			Total (inc)	**225.00**

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