Invoice # 000519

Date: 2026-01-19
Payment: CASH

PAID

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

Customer Name Angie	Customer Email —
Customer Phone 0746600458	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Yellow	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**190.00**

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