Invoice # 000521

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name Megan	Customer Email —
Customer Phone 0848888240	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Girls Tunic	15	1	330.00	330.00
			Total (inc)	**425.00**

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