Invoice # 000552

Date: 2026-01-21
Payment: CARD

PAID

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

Customer Name	Customer Email
Mashaba	—
Customer Phone	Notes
0761508926	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Chairbag Denim	Yellow	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**330.00**

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