Invoice # 000553

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name
Chiara

Customer Email
—

Customer Phone
0625225989

Notes
Payment: cash

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	**300.00**

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