

Invoice # 000554

Date: 2026-01-21

Payment: EFT

PAID



Customer Name

Melissa Wessels

Customer Phone

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Customer Email

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Notes

Payment: EFT | Discount: 10.00% ⇒ 15.00

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	3	50.00	150.00
Subtotal (inc)				150.00
Discount				15.00
Total (inc)				135.00

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