

Invoice # 000554

Date: 2026-01-21
Payment: EFT



| | |
|-----------------|---|
| Customer Name | Customer Email |
| Melissa Wessels | — |
| Customer Phone | 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