

Invoice # 000555

Date: 2026-01-21

Payment: EFT

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Mrs Venter

Customer Phone

—

Customer Email

—

Notes

Payment: EFT | Discount: 10.00% ⇒ 33.00

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	12	1	330.00	330.00
			Subtotal (inc)	330.00
			Discount	33.00
			Total (inc)	297.00

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