Invoice # 000557

Date: 2026-01-21
Payment: CARD

PAID

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

Customer Name
Connor&Liam Pace

Customer Email
—

Customer Phone
0680288425

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**375.00**

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