Invoice # 000559

Date: 2026-01-21
Payment: EFT

PAID

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

Customer Name	Customer Email
Noah Ferreira	—
Customer Phone	Notes
—	Deliver to class Gr3V

Item	Size	Qty	Unit (inc)	Line Total
Neckpurse	One Size	1	75.00	75.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**170.00**

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