Invoice # 000589

Date: 2026-01-26
Payment: CARD

PAID

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

Customer Name
Fiona Rowels

Customer Email
—

Customer Phone
—

Notes
Payment: CARD | Discount: 10.00% ⇒ 32.00

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	32	1	320.00	320.00
			Subtotal (inc)	**320.00**
			Discount	**32.00**
			Total (inc)	**288.00**

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