# Invoice # 000599

**Date:** 2026-01-27
**Payment:** EFT




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

Customer Name
Mrs Venter

Customer Email
—

Customer Phone
0823384521

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**