Invoice # 000604

Date: 2026-01-27
Payment: CASH

PAID

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

Customer Name Natasha	Customer Email —
Customer Phone 0739129803	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	Medium	2	110.00	220.00
			Total (inc)	**220.00**

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