Invoice # 000609

Date: 2026-01-28
Payment: EFT

PAID

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

Customer Name Meagan	Customer Email —
Customer Phone 0731460722	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	large	1	110.00	110.00
			Total (inc)	**110.00**

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