Invoice # 000063

Date: 2025-11-17
Payment: CARD

PAID

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

Customer Name	Customer Email
Tarryn Constable	—
Customer Phone	Notes
0828729288	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	1	310.00	310.00
Beanie	One Size	1	125.00	125.00
			Total (inc)	**435.00**

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