

Invoice # 000655

Date: 2026-02-04

Payment: EFT

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Jennie

Customer Phone

0837779530

Customer Email

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Notes

Deliver to Benoni (Friday)

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	2	285.00	570.00
Delivery fee	Benoni	1	65.00	65.00
			Total (inc)	635.00

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