Invoice # 000655

Date: 2026-02-04
Payment: EFT

PAID

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

Customer Name Jennie	Customer Email —
Customer Phone 0837779530	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