Invoice # 000699

Date: 2026-02-16
Payment: EFT

PAID

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

Customer Name Caroline	Customer Email —
Customer Phone 0644175661	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	26	1	310.00	310.00
			Total (inc)	**310.00**

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