

Invoice # 000713

Date: 2026-02-18

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Blazevic

Customer Phone

0826976308

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Girls Tunic	9	1	330.00	330.00
			Total (inc)	980.00

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