

# Invoice # 000725

Date: 2026-02-20

Payment: CARD

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Nandi

Customer Phone

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Customer Email

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Notes

Payment: Card

Item	Size	Qty	Unit (inc)	Line Total
Girls White Blouse	28	1	170.00	170.00
Girls Tunic	9	1	330.00	330.00
			<b>Total (inc)</b>	<b>500.00</b>

**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**