Invoice # 000878

Date: 2026-03-24
Payment: CARD

PAID

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

Customer Name Dad	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
Girls White Blouse	26	1	170.00	170.00
			Total (inc)	**500.00**

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