Invoice # 000891

Date: 2026-03-25
Payment: CARD

PAID

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

Customer Name Ella Holley	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	74	1	360.00	360.00
			Total (inc)	**360.00**

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