Invoice # 000091

Date: 2025-11-26
Payment: EFT

PAID

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

Customer Name Kirsty J	Customer Email —
Customer Phone 0836866774	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	84	1	690.00	690.00
			Total (inc)	**690.00**

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