# Invoice # 000983

**Date:** 2026-04-14
**Payment:** CREDIT CARD

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

| Customer Name | Customer Email |
| --- | --- |
| Alpha | — |
| **Customer Phone** | **Notes** |
| 0727649772 | Payment: Credit Card |

| Item | Size | Qty | Unit (inc) | Line Total |
| --- | --- | --- | --- | --- |
| Ties | Made | 1 | 125.00 | 125.00 |
| | | | **Total (inc)** | **125.00** |

**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**