Invoice # 000001

Date: 2025-11-01
Payment: EFT

PAID

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

Customer Name
Sheena

Customer Email
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Customer Phone
0724477438

Notes
Collection 29 November

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	7/8	1	295.00	295.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Shorts	(5/6) 16	1	170.00	170.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
White Long Sleeve shirt	6	1	95.00	95.00
Neckpurse	One Size	1	75.00	75.00
Library Folders zip style	One Size	1	50.00	50.00
Ice-cream tub	One size	1	30.00	30.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
			Total (inc)	**1775.00**

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