Invoice # 001001

Date: 2026-04-14
Payment: CASH

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

Customer Name	Customer Email
Debby	—
Customer Phone	**Notes**
0825554965	Payment credit card

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	28	1	650.00	650.00
			Total (inc)	**650.00**

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