Invoice # 001004

Date: 2026-04-15
Payment: CASH

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

Customer Name	Customer Email
Grade 6 girl	—
Customer Phone	**Notes**
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Skorts	13/14	1	225.00	225.00
			Total (inc)	**225.00**

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