Invoice # 001009

Date: 2026-04-15
Payment: CARD

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

Customer Name Chiara	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	24	1	650.00	650.00
Tracksuit Sets	26	1	650.00	650.00
Red Long Sleeve Shirts	24 (KS)	1	340.00	340.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Gloves	Small	2	70.00	140.00
Beanie	One Size	2	125.00	250.00
			Total (inc)	**2370.00**

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