Invoice # 001018

Date: 2026-04-16
Payment: EFT

AXOLOTL SCHOOLWEAR

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

Customer Name Hannah	Customer Email —
Customer Phone 0710950613	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	**275.00**

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