Invoice # 001029

Date: 2026-04-17
Payment: CARD

PAID

AXOLOTL SCHOOLWEAR

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

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

Item	Size	Qty	Unit (inc)	Line Total
Ties	Made	1	125.00	125.00
Green Shorts	(11/12) 28	1	170.00	170.00
			Total (inc)	**295.00**

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