# Invoice # 001049

**Date:** 2026-04-22
**Payment:** CARD

AXOLOTL SCHOOLWEAR

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

| | |
|---|---|
| Customer Name<br>Sabeeha Jooma | Customer Email<br>— |
| Customer Phone<br>— | Notes<br>Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Soccer Socks | Large 4 7 | 2 | 120.00 | 240.00 |
| Tracksuit Sets | 30 | 1 | 650.00 | 650.00 |
| Tracksuit Pants | 30 | 1 | 310.00 | 310.00 |
| Red Long Sleeve Shirts | 28 (KL) | 2 | 340.00 | 680.00 |
| Winter Fleece Jacket | 12 | 1 | 295.00 | 295.00 |
| Golf Sports Shirts New | 10/11 | 1 | 275.00 | 275.00 |
| Ties | Made | 1 | 125.00 | 125.00 |
| | | | **Total (inc)** | **2575.00** |

**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**