Invoice # 000106

Date: 2025-11-30
Payment: EFT

PAID

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

Customer Name
Angie

Customer Email
—

Customer Phone
0746600458

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	2	330.00	660.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	28	2	170.00	340.00
Peak Caps	One Size	2	150.00	300.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Green Shorts	30	2	170.00	340.00
Jerseys	32	1	320.00	320.00
DryMacs	9-10	1	295.00	295.00
			Total (inc)	**3415.00**

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