Invoice # 001070

Date: 2026-04-23
Payment: CARD

AXOLOTL
SCHOOLWEAR

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

Customer Name	Customer Email
Shaun Dibb	—
Customer Phone	**Notes**
—	Deliver to Alexcia

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	2	650.00	1300.00
			Total (inc)	**1300.00**

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