Invoice # 000110

Date: 2025-12-01
Payment: EFT

PAID

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

Customer Name Astin Black	Customer Email —
Customer Phone 0794907280	Notes Collection 6 December

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls White Blouse	26	2	170.00	340.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Jerseys	26	1	320.00	320.00
Golf Sports Shirts New	7/8	3	275.00	825.00
Green Shorts	(7/8) 20	3	170.00	510.00
Tracksuit Sets	24	1	650.00	650.00
Swim Caps Silicone	Red	1	90.00	90.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**4385.00**

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