Invoice # 001119

Date: 2026-05-06
Payment: CARD

AXOLOTL SCHOOLWEAR

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

Customer Name Angela Morony	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Med 12.5 to 3.5	1	75.00	75.00
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	**195.00**

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