Invoice # 001143

Date: 2026-05-07
Payment: CARD

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

Customer Name Mom	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Beanie	One Size	1	125.00	125.00
Tracksuit Sets	30	1	650.00	650.00
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
			Total (inc)	**1115.00**

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