Invoice # 001156

Date: 2026-05-07
Payment: CARD

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

Customer Name	Customer Email
Jethro	—
Customer Phone	**Notes**
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	1	310.00	310.00
Soccer Socks	Med 12.5 to 3.5	1	75.00	75.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
			Total (inc)	**480.00**

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