Invoice # 001193

Date: 2026-05-11
Payment: CARD

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

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

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	2	340.00	680.00
Scarf	One Size	1	250.00	250.00
Beanie	One Size	1	125.00	125.00
Gloves	Small	1	70.00	70.00
Soccer Socks	Med 12.5 to 3.5	1	75.00	75.00
Tracksuit Pants	26	1	310.00	310.00
			Total (inc)	**1510.00**

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