Invoice # 001195

Date: 2026-05-11
Payment: CARD

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

Customer Name
Laylah

Customer Phone
—

Customer Email
—

Notes
Del to Adam 1P

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	26	1	320.00	320.00
Ties	Made	1	125.00	125.00
			Total (inc)	**445.00**

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