Invoice # 000121

Date: 2025-12-03
Payment: EFT

PAID

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

Customer Name Julia Haslam	Customer Email —
Customer Phone 0716341540	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls White Blouse	22	2	170.00	340.00
Green Lycra Shorts	25 (5/6)	2	150.00	300.00
Green Shorts	(6/7) 18	2	170.00	340.00
			Total (inc)	**1640.00**

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