Invoice # 000123

Date: 2025-12-04
Payment: CASH

PAID

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

Customer Name
Shireen

Customer Email
—

Customer Phone
0834832104

Notes
Payment: CASH | Discount: 10.00% ⇒ 180.50

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Girls Tunic	8	1	330.00	330.00
Green Shorts	(7/8) 20	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Jerseys	26	1	320.00	320.00
			Subtotal (inc)	**1805.00**
			Discount	**180.50**
			Total (inc)	**1624.50**

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