

Invoice # 000124

Date: 2025-12-04

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Connor

Customer Phone

0680288425

Customer Email

—

Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|--|------------|-----|--------------------|---------------|
| Boys School Shirt with badge on pocket | 12 | 2 | 210.00 | 420.00 |
| Green Shorts | (11/12) 28 | 1 | 170.00 | 170.00 |
| Grey Long Socks with CPS Stripe | Med | 1 | 95.00 | 95.00 |
| Golf Sports Shirts New | 13/14 | 1 | 275.00 | 275.00 |
| | | | Total (inc) | 960.00 |

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