Invoice # 000127

Date: 2025-12-04
Payment: CARD

PAID

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

Customer Name	Customer Email
Lauren Marques	—
Customer Phone	Notes
0824421911	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	6	275.00	1650.00
Green Shorts	(6/7) 18	2	170.00	340.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Tracksuit Sets	22	2	650.00	1300.00
School Bags (Jnr)	Junior	2	375.00	750.00
Red Kit Drawstring Bag	One Size	2	95.00	190.00
House TShirts Blue	7/8	2	180.00	360.00
Peak Caps	One Size	1	150.00	150.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Green Shorts	(7/8) 20	2	170.00	340.00
			Total (inc)	**5745.00**

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