Invoice # 001285

Date: 2026-05-26
Payment: EFT

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

Customer Name	Customer Email
Dad	—
Customer Phone	**Notes**
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	28 (KL)	2	340.00	680.00
Girls Tunic	9	1	330.00	330.00
Ties	Made	1	125.00	125.00
			Total (inc)	**1135.00**

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