Invoice # 000129

Date: 2025-12-05
Payment: CASH

PAID

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

Customer Name	Customer Email
Sadiyya	—
Customer Phone	Notes
0828848838	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	1	170.00	170.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			Total (inc)	**445.00**

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