Invoice # 000131

Date: 2025-12-12
Payment: EFT

PAID

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

Customer Name
Matilda

Customer Phone
0787817842

Customer Email
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Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
DryMacs	9/10	1	295.00	295.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Green Shorts	(8/9) 22	2	170.00	340.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Tracksuit Sets	24	1	650.00	650.00
Swim Caps Silicone	Red	1	90.00	90.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**3140.00**

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