Invoice # 000133

Date: 2025-12-15
Payment: EFT

PAID

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

Customer Name Kelly	Customer Email —
Customer Phone 0768758201	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	6	2	330.00	660.00
Green Lycra Shorts	25 (5/6)	3	150.00	450.00
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	**1200.00**

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