Invoice # 001347

Date: 2026-06-05
Payment: CARD

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

Customer Name
Nikita

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
Tracksuit Pants	28	2	310.00	620.00
Winter Fleece Jacket	12	1	295.00	295.00
			Total (inc)	**1255.00**

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