Invoice # 000135

Date: 2025-12-23
Payment: EFT

PAID

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

Customer Name Mandy	Customer Email —
Customer Phone 0813509988	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
			Total (inc)	**775.00**

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