Invoice # 000139

Date: 2026-01-05
Payment: EFT

PAID

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

Customer Name Mpumi	Customer Email —
Customer Phone 0737230935	Notes Collection 10 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Peak Caps	One Size	1	150.00	150.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**805.00**

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