Invoice # 001397

Date: 2026-06-18
Payment: CARD



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

Customer Name Carla Pinto	Customer Email —
Customer Phone 0725466450	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	32	1	310.00	310.00
Red Long Sleeve Shirts	30 (KXL)	1	340.00	340.00
House TShirts Red	11/12	1	180.00	180.00
			Total (inc)	**830.00**

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