Invoice # 000142

Date: 2026-01-07
Payment: EFT

PAID

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

Customer Name
Samantha Rice

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Green Shorts	(11/12) 28	2	170.00	340.00
Girls Tunic	11	1	330.00	330.00
Peak Caps	One Size	1	110.00	110.00
			Total (inc)	**1380.00**

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