Invoice # 000143

Date: 2026-01-07
Payment: EFT

PAID

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

Customer Name Lesley	Customer Email —
Customer Phone 0605062663	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	3	95.00	285.00
Boys School Shirt with badge on pocket	6	2	210.00	420.00
			Total (inc)	**705.00**

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