# Invoice # 001437

**Date:** 2026-06-22
**Payment:** CARD



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

| | |
|---|---|
| Customer Name<br>Sarah Williams | Customer Email<br>— |
| Customer Phone<br>— | Notes<br>Madison Williams |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| House TShirts Yellow | 7/8 | 1 | 180.00 | 180.00 |
| | | | **Total (inc)** | **180.00** |

**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**