Invoice # 001465

Date: 2026-07-21
Payment: CARD

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

Customer Name	Customer Email
Tshidi	—
Customer Phone	**Notes**
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	17	1	330.00	330.00
Green Shorts	38	1	170.00	170.00
Ties	Unmade	1	125.00	125.00
House TShirts Green	Large	1	180.00	180.00
			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