Invoice # 000147

Date: 2026-01-08
Payment: EFT

PAID

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

Customer Name Noma	Customer Email —
Customer Phone 0725365091	Notes Collection

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls White Blouse	24	3	170.00	510.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
DryMacs	7/8	1	295.00	295.00
			Total (inc)	**1965.00**

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