Invoice # 000151

Date: 2026-01-09
Payment: CARD

PAID

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

Customer Name Alistaitr	Customer Email —
Customer Phone 0846761171	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	3	210.00	630.00
Green Shorts	(13/14) 30	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
			Total (inc)	**1780.00**

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