Invoice # 001525

Date: 2026-07-31
Payment: CASH

AXOLOTL
SCHOOLWEAR

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

Customer Name Atida	Customer Email —
Customer Phone —	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Green Shorts	(11/12) 28	1	170.00	170.00
			Total (inc)	**360.00**

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