Invoice # 001529

Date: 2026-08-03
Payment: CARD

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

Customer Name Mom	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Swim Caps Silicone	Red	1	90.00	90.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
Girls Tunic	8	1	330.00	330.00
			Total (inc)	**1360.00**

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