Invoice # 000153

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Tandi	Customer Email —
Customer Phone 0845790706	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	2	330.00	660.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Blazers Rosewall	74	1	690.00	690.00
			Total (inc)	**1625.00**

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