Invoice # 000155

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Andrew	Customer Email —
Customer Phone 0726012440	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls White Blouse	24	2	170.00	340.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
Green Shorts	(8/9) 22	1	170.00	170.00
			Total (inc)	**2170.00**

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