# Invoice # 001640

**Date:** 2026-09-15
**Payment:** CARD



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

Customer Name
Hannah Foster

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Boys School Shirt with badge on pocket | 9 | 2 | 210.00 | 420.00 |
| Boys Grey Shorts | 26 | 2 | 170.00 | 340.00 |
| Chairbag Denim | Yellow | 1 | 140.00 | 140.00 |
| Library Folders zip style | One Size | 1 | 50.00 | 50.00 |
| Grey Long Socks with CPS Stripe | Med | 3 | 95.00 | 285.00 |
| | | | **Total (inc)** | **1235.00** |

**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**