Invoice # 000169

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Thandiwe	Customer Email —
Customer Phone 0761544699	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Miscellaneous	One Size	2	20.00	40.00
Girls Tunic	6	2	330.00	660.00
Tracksuit Sets	20	1	650.00	650.00
DryMacs	11/12	1	295.00	295.00
			Total (inc)	**1645.00**

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