Invoice # 001690

Date: 2026-10-14
Payment: CARD

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

Customer Name
KhumoRogers

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	16	1	330.00	330.00
Green Shorts	36	1	170.00	170.00
			Total (inc)	**500.00**

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