Invoice # 000175

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Qudsiya	Customer Email —
Customer Phone 0827860548	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	3	210.00	630.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
			Total (inc)	**915.00**

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