Invoice # 000181

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Jennifer	Customer Email —
Customer Phone 08268802700	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
House TShirts Red	13/14	1	180.00	180.00
Girls Swimming Costume	32	1	320.00	320.00
Peak Caps	One Size	2	150.00	300.00
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Tracksuit Jackets	26	1	365.00	365.00
			Total (inc)	**2375.00**

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