Invoice # 000186

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Cebissa	Customer Email —
Customer Phone 0605265544	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Wide Brimmed Hats	Large	1	265.00	265.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Green Shorts	(9/10) 24	1	170.00	170.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**1230.00**

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